

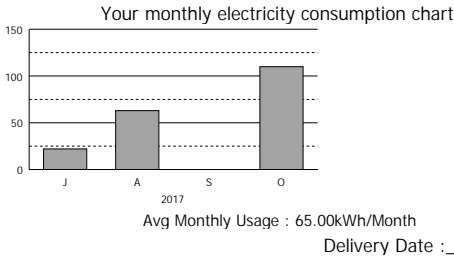
Bill ID 533214501798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53326640835

1011951040
Date : 10-21-2017
BC15/55.5/0/1382136/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5332664083-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5332-66-408-3		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : DE ARCA,ERNESTO JR. DELA TORRE		CURRENT CHARGES			
Premise Address: STO NINO APAS, CEBU CITY		Generation & Transmission			
Billing Address: STO NINO APAS, CEBU CITY		Generation Charge		5.7277/kWh	630.05
		Transmission Charge		0.5056/kWh	55.62
		System Loss Charge		0.8962/kWh	98.58
		Sub-Total			784.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1226335 Pole No : 1382136		Supply Charge		0.4118/kWh	45.30
Serial No : 41019035 Multiplier : 1		Metering Charge		0.6989/kWh	76.88
Period To : 10-21-2017 Pres Rdg : 195				5.00/month	5.00
Period From : 08-20-2017 Prev Rdg : 85		Sub-Total			319.75
No of Days : 62 Diff Rdg : 110		Others			
Avg kWh/day : 1.77 Registered : 110		Subsidy on Lifeline Discount		-0.3 of 1,104.00	- 331.20
Conn Load : 264 Billed kWh : 110		NPC/PSALM Adjustment		0.2547/kWh	28.02
To Our Valued Customers:		Sub-Total			- 303.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		6.01	
		Value Added Tax			
		Generation		44.66	
		Transmission		2.00	
		System Loss		6.67	
		Distribution		38.37	
		Others		- 26.79	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.13
		Sub-Total			133.40
		CURRENT BILL - OCTOBER 2017			934.22
		TOTAL AMOUNT DUE			934.20
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 12, 2017 - 732.00					



Total Sales (VAT Inclusive)	934.22	
Less : VAT	65.57	
Amount Net of VAT	868.65	
Less: BIR 2306	27.34	
BIR 2307	16.14	VATable Sales 800.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.83
Amount Due	825.17	VAT Zero Rated Sales 0.00
Add : VAT	65.57	VAT Amount 65.57
TOTAL AMOUNT DUE	890.74	TOTAL SALES 934.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/0/0/10/10-21-2017/-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 : 533214501798				
DE ARCA,ERNESTO JR. DELA TORRE Premise Address: STO NINO APAS, CEBU CITY Billing Address: STO NINO 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 5332-66-408-3	Account ID 5332664083-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 934.20

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

53326640835

BC15/55.5/0/0/10/10-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

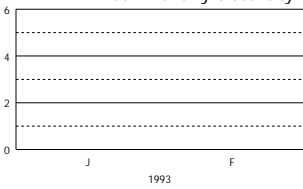
Bill ID 845555635088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84555559750

1011951176
Date : 10-21-2017
BC15/55.5/0/0250555/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8455555975-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-75-509-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ALSOLA,JULIETO DEL ROSARIO		Generation & Transmission	
Premise Address: SITIO FATIMA APAS, CEBU CITY		Generation Charge	5.7277/kWh 166.10
Billing Address: SITIO FATIMA APAS, CEBU CITY		Transmission Charge	0.5056/kWh 14.66
		System Loss Charge	0.8962/kWh 25.99
		Sub-Total	206.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 50.77
Meter No : BSV1704480	Pole No : 0250555	Supply Charge	0.4118/kWh 11.94
Serial No : 41024650	Multiplier : 1	Metering Charge	0.6989/kWh 20.27
Period To : 10-22-2017	Pres Rdg : 29		5.00/month 5.00
Period From : 09-12-2017	Prev Rdg : 0	Sub-Total	87.98
No of Days : 39	Diff Rdg : 29	Others	
Avg kWh/day : 0.74	Registered : 29	Subsidy on Lifeline Discount	-0.65 of 294.73 - 191.57
Conn Load : 236	Billed kWh : 29	NPC/PSALM Adjustment	0.2547/kWh 7.39
To Our Valued Customers:		Sub-Total	- 184.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	11.77
		Transmission	0.52
		System Loss	1.77
		Distribution	10.56
		Others	- 15.90
		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	26.01
		CURRENT BILL - OCTOBER 2017	136.56
		Payment Arrangement	998.82
		TOTAL AMOUNT DUE	1,135.38
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 175.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	136.56
		Less : VAT	8.89
		Amount Net of VAT	127.67
		Less: BIR 2306	3.69
		BIR 2307	2.23
		SC/PWD DISCOUNT	0.00
		Amount Due	121.75
		Add : VAT	8.89
		TOTAL AMOUNT DUE	130.64
Delivery Date : _____		TOTAL SALES	136.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/0/0/10/10-21-2017/-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 : 845555635088				
ALSOLA,JULIETO DEL ROSARIO Premise Address: SITIO FATIMA APAS, CEBU CITY Billing Address: SITIO FATIMA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-75-509-8	Account ID 8455555975-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,135.38

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

84555559750

BC15/55.5/0/0/10/10-21-2017/-1

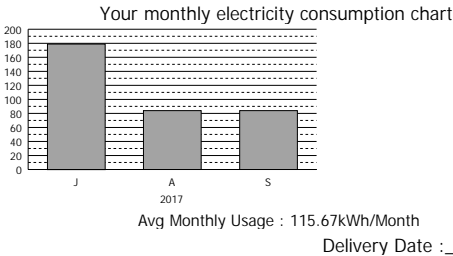
Bill ID 189553817970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18957032644

1011950997
Date : 10-21-2017
BC15/55.5/0/1761603/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1895703264-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1895-70-326-4		PREVIOUS BALANCE	- 0.66
Customer Information-----		CURRENT CHARGES	
Name : SARMIENTO,RAMEL REBAYLE		Generation & Transmission	
Premise Address: GMA APAS, CEBU CITY		Generation Charge	5.7277/kWh 486.85
Billing Address: GMA APAS, CEBU CITY		Transmission Charge	0.5056/kWh 42.98
		System Loss Charge	0.8962/kWh 76.18
		Sub-Total	606.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 148.80
Meter No : MTR1219630	Pole No : 1761603	Supply Charge	0.4118/kWh 35.00
Serial No : 85119379	Multiplier : 1	Metering Charge	0.6989/kWh 59.41
Period To : 10-22-2017	Pres Rdg : 432		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 347	Sub-Total	248.21
No of Days : 31	Diff Rdg : 85	Others	
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount	-0.15 of 854.22 - 128.13
Conn Load : 255	Billed kWh : 85	NPC/PSALM Adjustment	0.2547/kWh 21.65
To Our Valued Customers:		Sub-Total	- 106.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	34.50
		Transmission	1.54
		System Loss	5.17
		Distribution	29.79
		Others	- 9.98
		NPC/PSALM Adjustment	0.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.27
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		NPC Stranded Debts	0.0265/kWh 2.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.56
		Sub-Total	114.90
		CURRENT BILL - OCTOBER 2017(ESTIMATE)	862.64
		TOTAL AMOUNT DUE	861.98
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 29, 2017 - 799.00	



Total Sales (VAT Inclusive)	862.64	
Less : VAT	61.53	
Amount Net of VAT	801.11	
Less: BIR 2306	25.63	
BIR 2307	15.07	VATable Sales 747.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.37
Amount Due	760.41	VAT Zero Rated Sales 0.00
Add : VAT	61.53	VAT Amount 61.53
TOTAL AMOUNT DUE	821.94	TOTAL SALES 862.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/0/0/10/10-21-2017/-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 : 189553817970				
SARMIENTO,RAMEL REBAYLE Premise Address: GMA APAS, CEBU CITY Billing Address: GMA 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 1895-70-326-4	Account ID 1895703264-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 861.98

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

18957032644

BC15/55.5/0/0/10/10-21-2017/-1

Bill ID 791433045903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

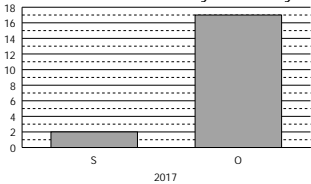
BILLING STATEMENT

79140616479

1011950896
Date : 10-21-2017
BC15/55.5/0/0259126/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7914061647-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7914-06-164-7				PREVIOUS BALANCE		3.58	
Customer Information-----				CURRENT CHARGES			
Name : MAJAN,DEODORA RESTAURO				Generation & Transmission			
Premise Address: APAS CEBU CITY				Generation Charge		5.7277/kWh	97.37
Billing Address: APAS CEBU CITY				Transmission Charge		0.5056/kWh	8.60
				System Loss Charge		0.8962/kWh	15.24
				Sub-Total			121.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	29.76
Meter No : BSG1702690		Pole No : 0259126		Supply Charge		0.4118/kWh	7.00
Serial No : 85155150		Multiplier : 1		Metering Charge		0.6989/kWh	11.88
Period To : 10-21-2017		Pres Rdg : 19				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 2		Sub-Total			53.64
No of Days : 31		Diff Rdg : 17		Others			
Avg kWh/day : 0.55		Registered : 17		Subsidy on Lifeline Discount		-1. of 169.85	- 169.85
Conn Load : 300		Billed kWh : 17		NPC/PSALM Adjustment		0.2547/kWh	4.33
To Our Valued Customers:				Sub-Total			- 165.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local			0.07
				Value Added Tax			
Thank You.				Generation			6.90
				Transmission			0.31
				System Loss			1.02
				Distribution			6.44
				Others			- 14.06
				NPC/PSALM Adjustment			0.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
NPC Stranded Debts		0.0265/kWh	0.45				
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.11				
		Sub-Total			10.33		
		CURRENT BILL - OCTOBER 2017			19.66		
		TOTAL AMOUNT DUE			23.24		
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 230.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 9.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	19.66	
Less : VAT	0.71	
Amount Net of VAT	18.95	
Less: BIR 2306	0.29	
BIR 2307	0.19	VATable Sales 9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.62
Amount Due	18.47	VAT Zero Rated Sales 0.00
Add : VAT	0.71	VAT Amount 0.71
TOTAL AMOUNT DUE	19.18	TOTAL SALES 19.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/0/0/10/10-21-2017/-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 : 791433045903

MAJAN,DEODORA RESTAURO
Premise Address: APAS CEBU CITY
Billing Address: 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
7914-06-164-7	7914061647-9	11/03/2017	OCTOBER/2017	23.24

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

Thank you for paying on time.

79140616479

BC15/55.5/0/0/10/10-21-2017/-1

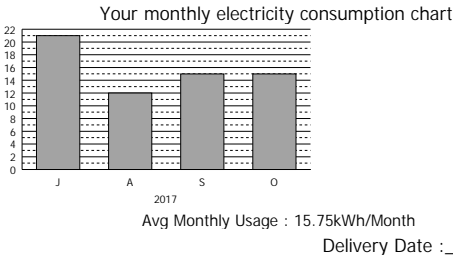
Bill ID 099768465771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09936797001

1011951211
Date : 10-21-2017
BC15/55.7/0/1761603/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 0993679700-1	Rate Schedule	: 02-R-20
Collection Ref. Code	: 993-67-970-0	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 1.64
Name	: CUADERO,ADORA ASOMBRADO	CURRENT CHARGES	
Premise Address:	BACK GMA UPPER MAHAYAHAY APAS, CEBU CITY	Generation & Transmission	
Billing Address:	BACK GMA UPPER MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.7277/kWh 85.92
		Transmission Charge	0.5056/kWh 7.58
		System Loss Charge	0.8962/kWh 13.44
		Sub-Total	106.94
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 26.26
Meter No	: MTR1216578 Pole No : 1761603	Supply Charge	0.4118/kWh 6.18
Serial No	: 85121027 Multiplier : 1	Metering Charge	0.6989/kWh 10.48
Period To	: 10-21-2017 Pres Rdg : 63		5.00/month 5.00
Period From	: 09-20-2017 Prev Rdg : 48	Sub-Total	47.92
No of Days	: 31 Diff Rdg : 15	Others	
Avg kWh/day	: 0.48 Registered : 15	Subsidy on Lifeline Discount	-1. of 149.86 - 149.86
Conn Load	: 233 Billed kWh : 15	NPC/PSALM Adjustment	0.2547/kWh 3.82
To Our Valued Customers:		Sub-Total	- 146.04
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.		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	6.08
		Transmission	0.27
		System Loss	0.91
		Distribution	5.75
		Others	- 12.40
		NPC/PSALM Adjustment	0.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		NPC Stranded Debts	0.0265/kWh 0.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.75
		Sub-Total	9.21
		CURRENT BILL - OCTOBER 2017	18.03
		TOTAL AMOUNT DUE	16.39
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 29, 2017 - 15.00	



Total Sales (VAT Inclusive)	18.03
Less : VAT	0.70
Amount Net of VAT	17.33
Less: BIR 2306	0.30
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	16.85
Add : VAT	0.70
TOTAL AMOUNT DUE	17.55
VATable Sales	8.82
VAT Exempt Sales	8.51
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	18.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/-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 : 099768465771				
CUADERO,ADORA ASOMBRADO Premise Address: BACK GMA UPPER MAHAYAHAY APAS, CEBU CITY Billing Address: BACK GMA UPPER MAHAYAHAY 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 993-67-970-0	Account ID 0993679700-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 16.39

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

09936797001

BC15/55.7/0/0/10/10-21-2017/-1

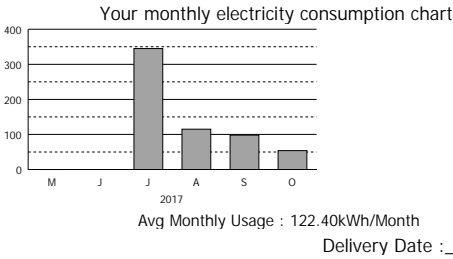
Bill ID 507818184117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50798833674

1011950364
Date : 10-21-2017
BC15/55.7/0/1761603/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5079883367-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-84-590-3				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : RAGA,CIPRIANO LAURON				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY				Generation Charge		5.7277/kWh	309.30
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY				Transmission Charge		0.5056/kWh	27.30
				System Loss Charge		0.8962/kWh	48.39
				Sub-Total			384.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1212667 Pole No : 1761603				Supply Charge		0.4118/kWh	22.24
Serial No : 85016434 Multiplier : 1				Metering Charge		0.6989/kWh	37.74
Period To : 10-21-2017 Pres Rdg : 615						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 561				Sub-Total			159.51
No of Days : 31 Diff Rdg : 54				Others			
Avg kWh/day : 1.74 Registered : 54				Subsidy on Lifeline Discount		-0.3 of 544.50	- 163.35
Conn Load : 275 Billed kWh : 54				NPC/PSALM Adjustment		0.2547/kWh	13.75
To Our Valued Customers:				Sub-Total			- 149.60
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			2.96
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			21.91
				Transmission			0.98
				System Loss			3.27
				Distribution			19.14
				Others			- 13.23
				NPC/PSALM Adjustment			0.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				NPC Stranded Debts		0.0265/kWh	1.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total			65.70
				CURRENT BILL - OCTOBER 2017			460.60
				TOTAL AMOUNT DUE			459.71
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 981.00			



Total Sales (VAT Inclusive)	460.60	
Less : VAT	32.39	
Amount Net of VAT	428.21	
Less: BIR 2306	13.50	
BIR 2307	7.96	VATable Sales 394.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.31
Amount Due	406.75	VAT Zero Rated Sales 0.00
Add : VAT	32.39	VAT Amount 32.39
TOTAL AMOUNT DUE	439.14	TOTAL SALES 460.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.7/0/0/10/10-21-2017/-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 : 507818184117

RAGA,CIPRIANO LAURON
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
1855-84-590-3	5079883367-4	11/03/2017	OCTOBER/2017	459.71

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

50798833674

BC15/55.7/0/0/10/10-21-2017/-1

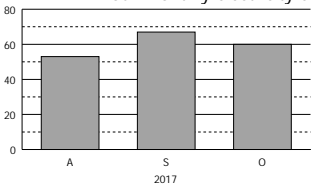
Bill ID 804820762294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80498031360

1011950337
Date : 10-21-2017
BC15/55.7/0/1058862/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8049803136-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8049-80-313-6		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : ROSAL,ARGIE SOBIOR		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	343.66
		Transmission Charge		0.5056/kWh	30.34
		System Loss Charge		0.8962/kWh	53.77
		Sub-Total			427.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1226964	Pole No : 1058862	Supply Charge		0.4118/kWh	24.71
Serial No : 41019664	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 10-21-2017	Pres Rdg : 180			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 120	Sub-Total			176.68
No of Days : 31	Diff Rdg : 60	Others			
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 604.45	- 181.34
Conn Load : 240	Billed kWh : 60	NPC/PSALM Adjustment		0.2547/kWh	15.28
To Our Valued Customers:		Sub-Total			- 166.06
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.					
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			3.29
		Value Added Tax			
		Generation			24.36
		Transmission			1.09
		System Loss			3.64
		Distribution			21.20
		Others			- 14.70
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
		Sub-Total			72.96
		CURRENT BILL - OCTOBER 2017			511.35
		TOTAL AMOUNT DUE			510.83
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 29, 2017 - 572.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	511.35
		Less : VAT	35.95
Avg Monthly Usage : 60.00kWh/Month		Amount Net of VAT	475.40
Delivery Date : _____		Less: BIR 2306	14.99
		BIR 2307	8.83
		SC/PWD DISCOUNT	0.00
		Amount Due	451.58
		Add : VAT	35.95
		TOTAL AMOUNT DUE	487.53
		VATable Sales	438.39
		VAT Exempt Sales	37.01
		VAT Zero Rated Sales	0.00
		VAT Amount	35.95
		TOTAL SALES	511.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/-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 : 804820762294				
ROSAL,ARGIE SOBIOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8049-80-313-6	8049803136-0	11/03/2017	OCTOBER/2017	510.83

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

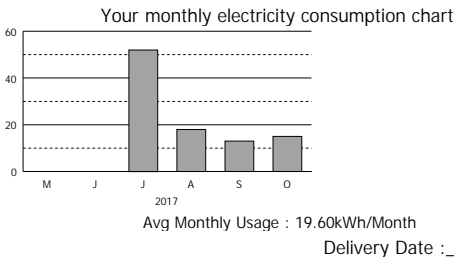
80498031360

BC15/55.7/0/0/10/10-21-2017/-1

81456213602

1011950521
Date : 10-21-2017
BC15/55.7/0/1761543/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8145621360-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8145-62-136-0		PREVIOUS BALANCE		- 256.86	
Customer Information-----					
Name : SOCO,ADELYN MAURILLO		CURRENT CHARGES			
Premise Address: BACK GMA 7 UPPER MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: BACK GMA 7 UPPER MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	85.92
		Transmission Charge		0.5056/kWh	7.58
		System Loss Charge		0.8962/kWh	13.44
		Sub-Total			106.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : MTR1212533 Pole No : 1761543		Supply Charge		0.4118/kWh	6.18
Serial No : 85102136 Multiplier : 1		Metering Charge		0.6989/kWh	10.48
Period To : 10-21-2017 Pres Rdg : 101				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 86		Sub-Total			47.92
No of Days : 31 Diff Rdg : 15		Others			
Avg kWh/day : 0.48 Registered : 15		Subsidy on Lifeline Discount		-1. of 149.86	- 149.86
Conn Load : 460 Billed kWh : 15		NPC/PSALM Adjustment		0.2547/kWh	3.82
To Our Valued Customers:		Sub-Total			- 146.04
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.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			6.08
		Transmission			0.27
		System Loss			0.91
		Distribution			5.75
		Others			- 12.40
		NPC/PSALM Adjustment			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
		Sub-Total			9.21
		CURRENT BILL - OCTOBER 2017			18.03
		TOTAL AMOUNT DUE			- 238.83
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - JULY 7, 2017 - 500.00					



Total Sales (VAT Inclusive)	18.03
Less : VAT	0.70
Amount Net of VAT	17.33
Less: BIR 2306	0.30
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	16.85
Add : VAT	0.70
TOTAL AMOUNT DUE	17.55
VATable Sales	8.82
VAT Exempt Sales	8.51
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	18.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/10-21-2017/-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 : 814740730726				
SOCO,ADELYN MAURILLO Premise Address: BACK GMA 7 UPPER MAHAYAHAY APAS, CEBU CITY Billing Address: BACK GMA 7 UPPER MAHAYAHAY 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 8145-62-136-0	Account ID 8145621360-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 238.83

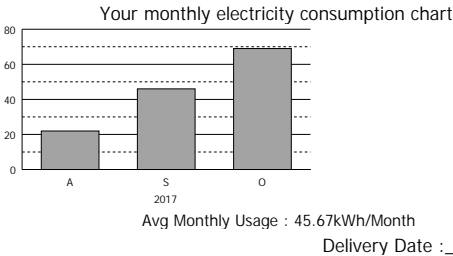
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81456213602

58973139759

1011950905
Date : 10-21-2017
BC15/55.7/0/0256871/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5897313975-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5897-31-397-5		PREVIOUS BALANCE		- 1.78	
Customer Information-----					
Name : CANDELANZA,JESSICA DE LOS SANTOS		CURRENT CHARGES			
Premise Address: 1113 SITIO MAHAYAHAY APAS,CEBU CITY		Generation & Transmission			
Billing Address: 1113 SITIO MAHAYAHAY APAS,CEBU CITY		Generation Charge		5.7277/kWh	395.21
		Transmission Charge		0.5056/kWh	34.89
		System Loss Charge		0.8962/kWh	61.84
		Sub-Total			491.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : BSV1701430 Pole No : 0256871		Supply Charge		0.4118/kWh	28.41
Serial No : 41021600 Multiplier : 1		Metering Charge		0.6989/kWh	48.22
Period To : 10-21-2017 Pres Rdg : 137				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 68					202.42
No of Days : 31 Diff Rdg : 69		Sub-Total			
Avg kWh/day : 2.23 Registered : 69		Others			
Conn Load : 240 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 694.36	- 138.87
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	17.57
		Surcharge		0.02 of 304.00	6.08
		Sub-Total			- 115.22
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			4.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28.02
		Transmission			1.25
		System Loss			4.18
		Distribution			24.29
		Others			- 10.30
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total			90.96
		CURRENT BILL - OCTOBER 2017			670.10
		TOTAL AMOUNT DUE			668.32
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 15, 2017 - 306.00			



Total Sales (VAT Inclusive)	670.10
Less : VAT	47.85
Amount Net of VAT	622.25
Less: BIR 2306	19.94
BIR 2307	11.67
SC/PWD DISCOUNT	0.00
Amount Due	590.64
Add : VAT	47.85
TOTAL AMOUNT DUE	638.49
VATable Sales	579.14
VAT Exempt Sales	43.11
VAT Zero Rated Sales	0.00
VAT Amount	47.85
TOTAL SALES	670.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/10-21-2017/-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 : 589924274742				
CANDELANZA,JESSICA DE LOS SANTOS Premise Address: 1113 SITIO MAHAYAHAY APAS,CEBU CITY Billing Address: 1113 SITIO MAHAYAHAY 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 5897-31-397-5	Account ID 5897313975-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 668.32

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

58973139759

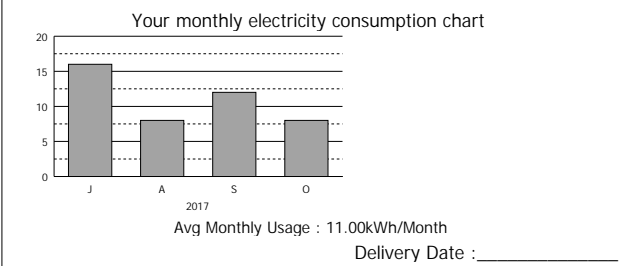
Bill ID 170563224867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17044598708

1011950610
Date : 10-21-2017
BC15/55.7/0/1761543/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1704459870-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1704-45-987-0		PREVIOUS BALANCE		11.73	
Customer Information-----					
Name : BACURNAY,JOAN BORAGAY		CURRENT CHARGES			
Premise Address: BACK GMA APAS, CEBU CITY		Generation & Transmission			
Billing Address: BACK GMA APAS, CEBU CITY		Generation Charge		5.7277/kWh	45.82
		Transmission Charge		0.5056/kWh	4.04
		System Loss Charge		0.8962/kWh	7.17
		Sub-Total			57.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1214635	Pole No : 1761543	Supply Charge		0.4118/kWh	3.29
Serial No : 85118584	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 10-21-2017	Pres Rdg : 44			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 36	Sub-Total			27.88
No of Days : 31	Diff Rdg : 8	Others			
Avg kWh/day : 0.26	Registered : 8	Subsidy on Lifeline Discount		-1. of 79.91	- 79.91
Conn Load : 222	Billed kWh : 8	NPC/PSALM Adjustment		0.2547/kWh	2.04
To Our Valued Customers:		Surcharge		0.02 of 11.50	0.23
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.		Sub-Total			- 77.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.05
Thank You.		Value Added Tax			
		Generation			3.26
		Transmission			0.14
		System Loss			0.48
		Distribution			3.35
		Others			- 6.60
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
		Sub-Total			5.21
		CURRENT BILL - OCTOBER 2017			12.48
		TOTAL AMOUNT DUE			24.21
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 10.00			



Total Sales (VAT Inclusive)	12.48
Less : VAT	0.68
Amount Net of VAT	11.80
Less: BIR 2306	0.27
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	11.38
Add : VAT	0.68
TOTAL AMOUNT DUE	12.06
VATable Sales	7.27
VAT Exempt Sales	4.53
VAT Zero Rated Sales	0.00
VAT Amount	0.68
TOTAL SALES	12.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/10-21-2017/-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 : 170563224867				
BACURNAY,JOAN BORAGAY Premise Address: BACK GMA APAS, CEBU CITY Billing Address: BACK GMA 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 1704-45-987-0	Account ID 1704459870-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 24.21

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

17044598708

BC15/55.7/0/0/10/10-21-2017/-1

Bill ID 284763470333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28497738428

1011950835
Date : 10-21-2017
BC15/55.7/0/1761603/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2849773842-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 2849-77-384-2	PREVIOUS BALANCE		- 0.95
Customer Information-----			
Name : LEGARA,ELLEN SARUCAM	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.7277/kWh	515.49
	Transmission Charge	0.5056/kWh	45.50
	System Loss Charge	0.8962/kWh	80.66
	Sub-Total		641.65
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	157.55
Meter No : MTR1218565 Pole No : 1761603	Supply Charge	0.4118/kWh	37.06
Serial No : 85123014 Multiplier : 1	Metering Charge	0.6989/kWh	62.90
Period To : 10-21-2017 Pres Rdg : 487		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 397	Sub-Total		262.51
No of Days : 31 Diff Rdg : 90	Others		
Avg kWh/day : 2.90 Registered : 90	Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
Conn Load : 222 Billed kWh : 90	NPC/PSALM Adjustment	0.2547/kWh	22.92
To Our Valued Customers:	Sub-Total		- 67.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		6.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		36.54
	Transmission		1.63
	System Loss		5.47
	Distribution		31.50
	Others		- 6.76
	NPC/PSALM Adjustment		0.54
	Universal Charge		
	Missionary Electrification	0.1561/kWh	14.05
	Environmental Charge	0.0025/kWh	0.23
	NPC Stranded Contract Costs	0.1938/kWh	17.44
	NPC Stranded Debts	0.0265/kWh	2.39
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
	Sub-Total		125.77
	CURRENT BILL - OCTOBER 2017		962.43
	TOTAL AMOUNT DUE		961.48
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - SEPTEMBER 29, 2017 - 981.00		

Your monthly electricity consumption chart

Avg Monthly Usage : 121.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	962.43	
Less : VAT	68.92	
Amount Net of VAT	893.51	
Less: BIR 2306	28.74	
BIR 2307	16.86	VATable Sales 836.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.85
Amount Due	847.91	VAT Zero Rated Sales 0.00
Add : VAT	68.92	VAT Amount 68.92
TOTAL AMOUNT DUE	916.83	TOTAL SALES 962.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/10-21-2017/-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 : 284763470333				
LEGARA,ELLEN SARUCAM Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 2849-77-384-2	Account ID 2849773842-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 961.48

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

28497738428

BC15/55.7/0/0/10/10-21-2017/-1

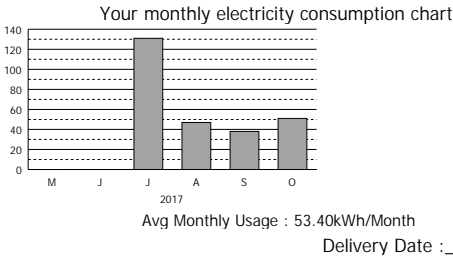
Bill ID 288778670929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28807243168

1011950910
Date : 10-21-2017
BC15/55.7/0/1761543/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2880724316-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2880-72-431-6		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : INOT,DONESA SORONIO		CURRENT CHARGES			
Premise Address: BACK GMA 7 SITIO MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: BACK GMA 7 SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	292.11
		Transmission Charge		0.5056/kWh	25.79
		System Loss Charge		0.8962/kWh	45.71
		Sub-Total			363.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1213134 Pole No : 1761543		Supply Charge		0.4118/kWh	21.00
Serial No : 85015791 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 10-21-2017 Pres Rdg : 270				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 219		Sub-Total			150.92
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.4 of 514.53	- 205.81
Conn Load : 222 Billed kWh : 51		NPC/PSALM Adjustment		0.2547/kWh	12.99
To Our Valued Customers:		Sub-Total			- 192.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.41
		Value Added Tax			
		Generation			20.70
		Transmission			0.93
		System Loss			3.09
		Distribution			18.11
		Others			- 16.84
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			57.35
		CURRENT BILL - OCTOBER 2017			379.06
		TOTAL AMOUNT DUE			378.31
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 28, 2017 - 212.00					



Total Sales (VAT Inclusive)	379.06	
Less : VAT	26.29	
Amount Net of VAT	352.77	
Less: BIR 2306	10.97	
BIR 2307	6.48	VATable Sales 321.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.06
Amount Due	335.32	VAT Zero Rated Sales 0.00
Add : VAT	26.29	VAT Amount 26.29
TOTAL AMOUNT DUE	361.61	TOTAL SALES 379.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/-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 : 288778670929				
INOT,DONESA SORONIO Premise Address: BACK GMA 7 SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: BACK GMA 7 SITIO MAHAYAHAY 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 2880-72-431-6	Account ID 2880724316-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 378.31
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

28807243168

BC15/55.7/0/0/10/10-21-2017/-1

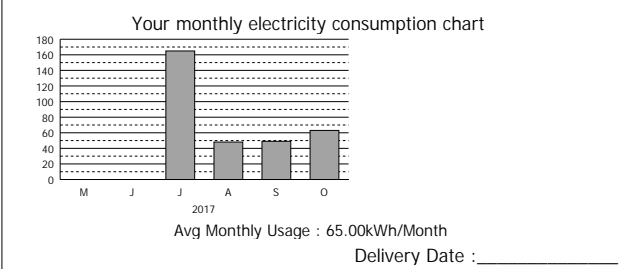
Bill ID 289631201165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28912909315

1011950965
Date : 10-21-2017
BC15/55.7/0/1761543/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2891290931-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2891-29-093-1				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : FLORDELIZ,EXYL MACASLING				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY				Generation Charge		5.7277/kWh	360.85
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY				Transmission Charge		0.5056/kWh	31.85
				System Loss Charge		0.8962/kWh	56.46
				Sub-Total			449.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1212662		Pole No : 1761543		Supply Charge		0.4118/kWh	25.94
Serial No : 85016429		Multiplier : 1		Metering Charge		0.6989/kWh	44.03
Period To : 10-21-2017		Pres Rdg : 328				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 265		Sub-Total			185.26
No of Days : 31		Diff Rdg : 63		Others			
Avg kWh/day : 2.03		Registered : 63		Subsidy on Lifeline Discount		-0.3 of 634.42	- 190.33
Conn Load : 244		Billed kWh : 63		NPC/PSALM Adjustment		0.2547/kWh	16.05
To Our Valued Customers:				Sub-Total		- 174.28	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			25.57
				Transmission			1.15
				System Loss			3.82
				Distribution			22.23
				Others			- 15.42
				NPC/PSALM Adjustment			0.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				NPC Stranded Debts		0.0265/kWh	1.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
				Sub-Total			76.59
				CURRENT BILL - OCTOBER 2017			536.73
				TOTAL AMOUNT DUE			535.82
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 329.00			



Total Sales (VAT Inclusive)	536.73	
Less : VAT	37.73	
Amount Net of VAT	499.00	
Less: BIR 2306	15.74	
BIR 2307	9.27	VATable Sales 460.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.86
Amount Due	473.99	VAT Zero Rated Sales 0.00
Add : VAT	37.73	VAT Amount 37.73
TOTAL AMOUNT DUE	511.72	TOTAL SALES 536.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/10-21-2017/-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 : 289631201165				
FLORDELIZ,EXYL MACASLING Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 2891-29-093-1	Account ID 2891290931-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 535.82

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

28912909315

BC15/55.7/0/0/10/10-21-2017/-1

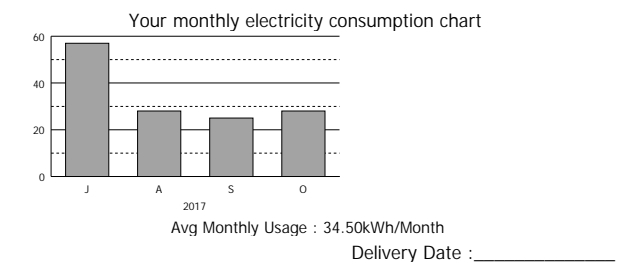
Bill ID 788682077955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78888244676

1011950825
Date : 10-21-2017
BC15/55.7/0/1761543/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7888824467-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7888-82-446-7		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : SENARILLOS,JENNIFFER ZERNA		CURRENT CHARGES			
Premise Address: BACK GMA MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: BACK GMA MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	160.38
		Transmission Charge		0.5056/kWh	14.16
		System Loss Charge		0.8962/kWh	25.09
		Sub-Total			199.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1213956 Pole No : 1761543		Supply Charge		0.4118/kWh	11.53
Serial No : 85117905 Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 10-21-2017 Pres Rdg : 138				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 110		Sub-Total			85.12
No of Days : 31 Diff Rdg : 28		Others			
Avg kWh/day : 0.90 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 284.75	- 185.09
Conn Load : 222 Billed kWh : 28		NPC/PSALM Adjustment		0.2547/kWh	7.13
To Our Valued Customers:		Surcharge		0.02 of 102.00	2.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 175.92
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.82
Thank You.		Value Added Tax			
		Generation			11.37
		Transmission			0.51
		System Loss			1.71
		Distribution			10.21
		Others			- 15.13
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			25.40
		CURRENT BILL - OCTOBER 2017			134.23
		TOTAL AMOUNT DUE			133.36
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 5, 2017 - 103.00			



Total Sales (VAT Inclusive)	134.23
Less : VAT	8.84
Amount Net of VAT	125.39
Less: BIR 2306	3.69
BIR 2307	2.19
SC/PWD DISCOUNT	0.00
Amount Due	119.51
Add : VAT	8.84
TOTAL AMOUNT DUE	128.35
VATable Sales	108.83
VAT Exempt Sales	16.56
VAT Zero Rated Sales	0.00
VAT Amount	8.84
TOTAL SALES	134.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/10-21-2017/-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 : 788682077955				
SENARILLOS,JENNIFFER ZERNA Premise Address: BACK GMA MAHAYAHAY APAS, CEBU CITY Billing Address: BACK GMA MAHAYAHAY 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 7888-82-446-7	Account ID 7888824467-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 133.36

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

78888244676

BC15/55.7/0/0/10/10-21-2017/-1

Bill ID 46895324020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

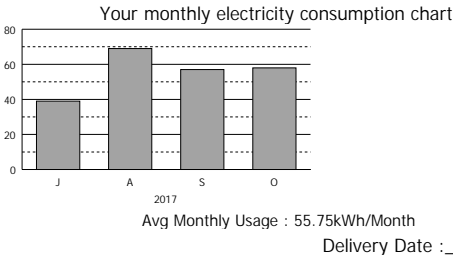
46831340164

1011950644

Date : 10-21-2017

BC15/55.7/0/0256871/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4683134016-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4683-13-401-6				PREVIOUS BALANCE		- 0.16	
Customer Information-----							
Name : HERNANE,WENNIE BARBA				CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY				Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY				Generation Charge 5.7277/kWh 332.21			
				Transmission Charge 0.5056/kWh 29.32			
				System Loss Charge 0.8962/kWh 51.98			
				Sub-Total 413.51			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 101.53			
Meter No : MTR1221053 Pole No : 0256871				Supply Charge 0.4118/kWh 23.88			
Serial No : 85125002 Multiplier : 1				Metering Charge 0.6989/kWh 40.54			
Period To : 10-21-2017 Pres Rdg : 223				5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 165				Sub-Total 170.95			
No of Days : 31 Diff Rdg : 58				Others			
Avg kWh/day : 1.87 Registered : 58				Subsidy on Lifeline Discount -0.3 of 584.46 - 175.34			
Conn Load : 224 Billed kWh : 58				NPC/PSALM Adjustment 0.2547/kWh 14.77			
To Our Valued Customers:				Surcharge 0.02 of 443.00 8.86			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total - 151.71			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local 3.25			
Thank You.				Value Added Tax			
				Generation 23.55			
				Transmission 1.06			
				System Loss 3.53			
				Distribution 20.51			
				Others - 13.15			
				NPC/PSALM Adjustment 0.35			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.06			
				Environmental Charge 0.0025/kWh 0.15			
				NPC Stranded Contract Costs 0.1938/kWh 11.24			
				NPC Stranded Debts 0.0265/kWh 1.54			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 10.61			
				Sub-Total 71.70			
				CURRENT BILL - OCTOBER 2017 504.45			
				TOTAL AMOUNT DUE 504.29			
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 16, 2017 - 443.00			



Total Sales (VAT Inclusive)	504.45	
Less : VAT	35.85	
Amount Net of VAT	468.60	
Less: BIR 2306	14.94	
BIR 2307	8.72	VATable Sales 432.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.85
Amount Due	444.94	VAT Zero Rated Sales 0.00
Add : VAT	35.85	VAT Amount 35.85
TOTAL AMOUNT DUE	480.79	TOTAL SALES 504.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.7/0/0/10/10-21-2017/-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 : 46895324020

HERNANE,WENNIE BARBA
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
4683-13-401-6	4683134016-4	11/03/2017	OCTOBER/2017	504.29

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

46831340164

BC15/55.7/0/0/10/10-21-2017/-1

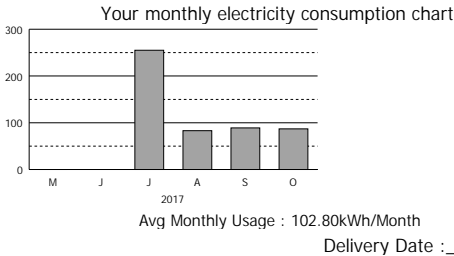
Bill ID 320967233758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32027814451

1011950758
Date : 10-21-2017
BC15/55.7/0/1761551/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3202781445-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-71-845-4		PREVIOUS BALANCE	- 1.34
Customer Information-----		CURRENT CHARGES	
Name : UY,CHENE JUAREZ		Generation & Transmission	
Premise Address: UPPER MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 498.31
Billing Address: UPPER MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 43.99
		System Loss Charge	0.8962/kWh 77.97
		Sub-Total	620.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 152.30
Meter No : MTR1211482	Pole No : 1761551	Supply Charge	0.4118/kWh 35.83
Serial No : 85039723	Multiplier : 1	Metering Charge	0.6989/kWh 60.80
Period To : 10-21-2017	Pres Rdg : 517		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 430	Sub-Total	253.93
No of Days : 31	Diff Rdg : 87	Others	
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount	-0.1 of 874.20 - 87.42
Conn Load : 300	Billed kWh : 87	NPC/PSALM Adjustment	0.2547/kWh 22.16
To Our Valued Customers:		Sub-Total	- 65.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	35.31
		Transmission	1.58
		System Loss	5.28
		Distribution	30.47
		Others	- 6.53
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		NPC Stranded Debts	0.0265/kWh 2.31
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.92
		Sub-Total	121.59
		CURRENT BILL - OCTOBER 2017	930.53
		TOTAL AMOUNT DUE	929.19
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 847.00	



Total Sales (VAT Inclusive)	930.53	
Less : VAT	66.63	
Amount Net of VAT	863.90	
Less: BIR 2306	27.77	
BIR 2307	16.30	VATable Sales 808.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.96
Amount Due	819.83	VAT Zero Rated Sales 0.00
Add : VAT	66.63	VAT Amount 66.63
TOTAL AMOUNT DUE	886.46	TOTAL SALES 930.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/-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 : 320967233758				
UY,CHENE JUAREZ Premise Address: UPPER MAHAYAHAY APAS, CEBU CITY Billing Address: UPPER MAHAYAHAY APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-71-845-4	Account ID 3202781445-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 929.19

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

32027814451

BC15/55.7/0/0/10/10-21-2017/-1

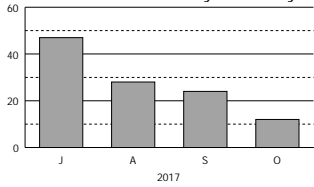
Bill ID 430532903322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43000960583

1011950783
Date : 10-21-2017
BC15/55.7/0/1761603/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4300096058-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4300-09-605-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SARDIDO,JOHN REY DELA PENA		CURRENT CHARGES			
Premise Address: BACK OF GMA 7, SITIO MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: BACK OF GMA 7, SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	68.73
		Transmission Charge		0.5056/kWh	6.07
		System Loss Charge		0.8962/kWh	10.75
		Sub-Total			85.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1214610	Pole No : 1761603	Supply Charge		0.4118/kWh	4.94
Serial No : 85118559	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 10-21-2017	Pres Rdg : 111	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 99	Others			39.34
No of Days : 31	Diff Rdg : 12	Subsidy on Lifeline Discount		-1. of 119.89	- 119.89
Avg kWh/day : 0.39	Registered : 12	NPC/PSALM Adjustment		0.2547/kWh	3.06
Conn Load : 233	Billed kWh : 12	Surcharge		0.02 of 101.00	2.02
To Our Valued Customers:		Sub-Total			- 114.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			4.88
		Transmission			0.22
		System Loss			0.73
		Distribution			4.72
		Others			- 9.70
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
		Sub-Total			7.76
		CURRENT BILL - OCTOBER 2017			17.84
		TOTAL AMOUNT DUE			17.84
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 6, 2017 - 101.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	17.84
		Less : VAT	0.92
Avg Monthly Usage : 27.75kWh/Month		Amount Net of VAT	16.92
Delivery Date : _____		Less: BIR 2306	0.38
		BIR 2307	0.20
		SC/PWD DISCOUNT	0.00
		Amount Due	16.34
		Add : VAT	0.92
		TOTAL AMOUNT DUE	17.26
		VATable Sales	10.08
		VAT Exempt Sales	6.84
		VAT Zero Rated Sales	0.00
		VAT Amount	0.92
		TOTAL SALES	17.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/-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 : 430532903322				
SARDIDO,JOHN REY DELA PENA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BACK OF GMA 7, SITIO MAHAYAHAY APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BACK OF GMA 7, SITIO MAHAYAHAY APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4300-09-605-8	4300096058-3	11/03/2017	OCTOBER/2017	17.84

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

43000960583

BC15/55.7/0/0/10/10-21-2017/-1

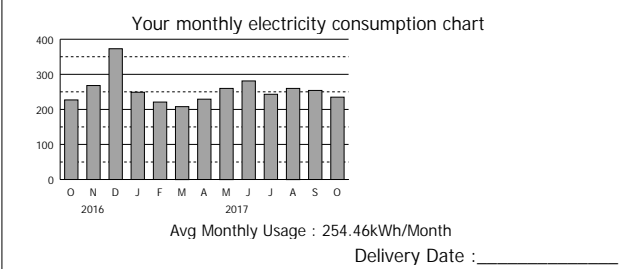
Bill ID 447508327099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44799100001

1011950150
Date : 10-21-2017
BC15/52.3/3790/0013155/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4479910000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-67-038-7	PREVIOUS BALANCE		- 396.39
Customer Information-----		CURRENT CHARGES	
Name : SORIANO,GUILLERMO		Generation & Transmission	
Premise Address: EDISON ST. LAHUG CEBU CITY		Generation Charge	5.7277/kWh 1,346.01
Billing Address: EDISON ST. LAHUG CEBU CITY		Transmission Charge	0.5056/kWh 118.82
		System Loss Charge	0.8962/kWh 210.61
		Sub-Total	1,675.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 411.39
Meter No : MTR1019049 Pole No : 0013155		Supply Charge	0.4118/kWh 96.77
Serial No : 121750215 Multiplier : 1		Metering Charge	0.6989/kWh 164.24
Period To : 10-20-2017 Pres Rdg : 11022			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 10787		Sub-Total	677.40
No of Days : 30 Diff Rdg : 235		Others	
Avg kWh/day : 7.83 Registered : 235		Subsidy on Lifeline Charge	0.0943/kWh 22.16
Conn Load : 1085 Billed kWh : 235		Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 59.85
		Sub-Total	82.05
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	18.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	95.39
		Transmission	4.26
		System Loss	14.25
		Distribution	81.29
		Others	4.86
		NPC/PSALM Adjustment	1.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.68
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.54
		NPC Stranded Debts	0.0265/kWh 6.23
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 43.01
		Sub-Total	351.76
		CURRENT BILL - OCTOBER 2017	2,786.65
		TOTAL AMOUNT DUE	2,390.26
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 3,000.00	



Total Sales (VAT Inclusive)	2,786.65	
Less : VAT	201.45	
Amount Net of VAT	2,585.20	
Less: BIR 2306	83.94	
BIR 2307	49.06	VATable Sales 2,434.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.31
Amount Due	2,452.20	VAT Zero Rated Sales 0.00
Add : VAT	201.45	VAT Amount 201.45
TOTAL AMOUNT DUE	2,653.65	TOTAL SALES 2,786.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/3790/0/10/10-21-2017/10

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 : 447508327099				
SORIANO,GUILLERMO Premise Address: EDISON ST. LAHUG CEBU CITY Billing Address: EDISON 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 1805-67-038-7	Account ID 4479910000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,390.26

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

44799100001

BC15/52.3/3790/0/10/10-21-2017/10

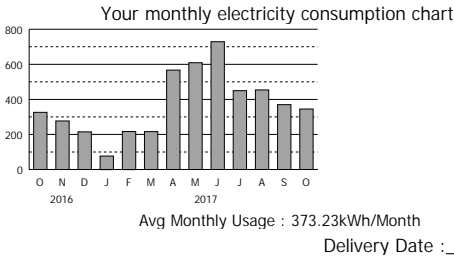
Bill ID 829904327710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82925796631

1011944142
Date : 10-21-2017
BC15/225.7/1425/0493190/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8292579663-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-40-161-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : INTING,FERNANDO ALIPOS		CURRENT CHARGES	
Premise Address: QUEEN ST. DONA MARIA VILLAGE PUNTA PRINCESSA, CEBU CITY		Generation & Transmission	
Billing Address: QUEEN ST. DONA MARIA VILLAGE PUNTA PRINCESSA, CEBU CITY		Generation Charge	5.7277/kWh 1,976.06
TIN :		Transmission Charge	0.5056/kWh 174.43
Metering Information-----		System Loss Charge	0.8962/kWh 309.19
Meter No : MTR1060266	Pole No : 0493190	Sub-Total	2,459.68
Serial No : 125295574	Multiplier : 1	Distribution Charges	
Period To : 10-20-2017	Pres Rdg : 11470	Distribution Charge	1.7506/kWh 603.96
Period From : 09-20-2017	Prev Rdg : 11125	Supply Charge	0.4118/kWh 142.07
No of Days : 30	Diff Rdg : 345	Metering Charge	0.6989/kWh 241.12
Avg kWh/day : 11.50	Registered : 345		5.00/month 5.00
Conn Load : 788	Billed kWh : 345	Sub-Total	992.15
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 32.53
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 0.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment	0.2547/kWh 87.87
Thank You.		Sub-Total	120.47
		Government Charges	
		Franchise Tax - Local	26.79
		Value Added Tax	
		Generation	140.05
		Transmission	6.26
		System Loss	20.93
		Distribution	119.06
		Others	7.13
		NPC/PSALM Adjustment	2.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.85
		Environmental Charge	0.0025/kWh 0.86
		NPC Stranded Contract Costs	0.1938/kWh 66.86
		NPC Stranded Debts	0.0265/kWh 9.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 63.14
		Sub-Total	516.13
		CURRENT BILL - OCTOBER 2017	4,088.43
		TOTAL AMOUNT DUE	4,088.43
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 28, 2017 - 3,905.89	



Total Sales (VAT Inclusive)	4,088.43	
Less : VAT	295.49	
Amount Net of VAT	3,792.94	
Less: BIR 2306	123.14	
BIR 2307	71.98	VATable Sales 3,572.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 220.64
Amount Due	3,597.82	VAT Zero Rated Sales 0.00
Add : VAT	295.49	VAT Amount 295.49
TOTAL AMOUNT DUE	3,893.31	TOTAL SALES 4,088.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/1425/0/10/10-21-2017/101
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 : 829904327710				
INTING,FERNANDO ALIPOS Premise Address: QUEEN ST. DONA MARIA VILLAGE PUNTA PRINCESSA, CEBU CITY Billing Address: QUEEN ST. DONA MARIA VILLAGE PUNTA PRINCESSA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-40-161-2	Account ID 8292579663-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 4,088.43

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

82925796631

BC15/225.7/1425/0/10/10-21-2017/101

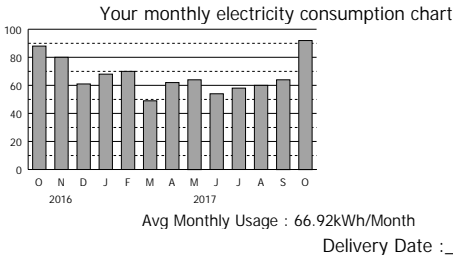
Bill ID 460072027180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46092200008

1011950496
Date : 10-21-2017
BC15/55.7/2/0043422/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4609220000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-74-896-4		PREVIOUS BALANCE	- 4.89
Customer Information-----		CURRENT CHARGES	
Name : LIMORAN,FRANCISCA		Generation & Transmission	
Premise Address: NIVEL LAHUG		Generation Charge	5.7277/kWh 526.95
Billing Address: NIVEL LAHUG		Transmission Charge	0.5056/kWh 46.52
		System Loss Charge	0.8962/kWh 82.45
		Sub-Total	655.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 161.06
Meter No : 60221FA33	Pole No : 0043422	Supply Charge	0.4118/kWh 37.89
Serial No : 205047	Multiplier : 1	Metering Charge	0.6989/kWh 64.30
Period To : 10-21-2017	Pres Rdg : 416		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 324	Sub-Total	268.25
No of Days : 31	Diff Rdg : 92	Others	
Avg kWh/day : 2.97	Registered : 92	Subsidy on Lifeline Discount	-0.1 of 924.17 - 92.42
Conn Load : 100	Billed kWh : 92	NPC/PSALM Adjustment	0.2547/kWh 23.43
To Our Valued Customers:		Sub-Total	- 68.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. 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	6.41
		Value Added Tax	
Thank You.		Generation	37.35
		Transmission	1.67
		System Loss	5.58
		Distribution	32.19
		Others	- 6.91
		NPC/PSALM Adjustment	0.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		NPC Stranded Debts	0.0265/kWh 2.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.84
		Sub-Total	128.55
		CURRENT BILL - OCTOBER 2017	983.73
		TOTAL AMOUNT DUE	978.84
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 23, 2017 - 550.00	



Total Sales (VAT Inclusive)	983.73	
Less : VAT	70.43	
Amount Net of VAT	913.30	
Less: BIR 2306	29.36	
BIR 2307	17.23	VATable Sales 855.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.12
Amount Due	866.71	VAT Zero Rated Sales 0.00
Add : VAT	70.43	VAT Amount 70.43
TOTAL AMOUNT DUE	937.14	TOTAL SALES 983.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/2/0/10/10-21-2017/12
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 : 460072027180				
LIMORAN,FRANCISCA Premise Address: NIVEL LAHUG Billing Address: NIVEL LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-74-896-4	Account ID 4609220000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 978.84

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

46092200008

BC15/55.7/2/0/10/10-21-2017/12

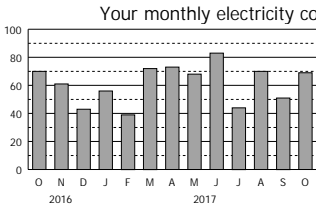
Bill ID 100393632823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10093932613

1011950250
Date : 10-21-2017
BC15/55.7/3/0043422/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1009393261-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-59-425-3	PREVIOUS BALANCE		- 2.64
Customer Information-----		CURRENT CHARGES	
Name : LIMORAN,REBECCA MANLANGIT	Generation & Transmission		
Premise Address: 0259 SITIO TANGUILE NIVEL HILLS BUSAY	Generation Charge	5.7277/kWh	395.21
Billing Address: 0259 SITIO TANGUILE NIVEL HILLS BUSAY	Transmission Charge	0.5056/kWh	34.89
	System Loss Charge	0.8962/kWh	61.84
	Sub-Total		491.94
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	120.79
Meter No : 553243 GS6 Pole No : 0043422	Supply Charge	0.4118/kWh	28.41
Serial No : 54235136 Multiplier : 1	Metering Charge	0.6989/kWh	48.22
Period To : 10-21-2017 Pres Rdg : 3382		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 3313	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 694.36	- 138.87
Conn Load : 254 Billed kWh : 69	NPC/PSALM Adjustment	0.2547/kWh	17.57
To Our Valued Customers:	Surcharge	0.02 of 398.50	7.97
	Sub-Total		- 113.33
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		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		28.02
	Transmission		1.25
	System Loss		4.18
	Distribution		24.29
	Others		- 10.07
	NPC/PSALM Adjustment		0.41
	Universal Charge		
	Missionary Electrification	0.1561/kWh	10.77
	Environmental Charge	0.0025/kWh	0.17
	NPC Stranded Contract Costs	0.1938/kWh	13.37
	NPC Stranded Debts	0.0265/kWh	1.83
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
	Sub-Total		91.21
	CURRENT BILL - OCTOBER 2017		672.24
	TOTAL AMOUNT DUE		669.60
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - OCTOBER 18, 2017 - 401.00		



Avg Monthly Usage : 61.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	672.24	
Less : VAT	48.08	
Amount Net of VAT	624.16	
Less: BIR 2306	20.04	
BIR 2307	11.71	VATable Sales 581.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.13
Amount Due	592.41	VAT Zero Rated Sales 0.00
Add : VAT	48.08	VAT Amount 48.08
TOTAL AMOUNT DUE	640.49	TOTAL SALES 672.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3/0/10/10-21-2017/12
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 : 100393632823

LIMORAN,REBECCA MANLANGIT
Premise Address: 0259 SITIO TANGUILE NIVEL HILLS BUSAY
Billing Address: 0259 SITIO TANGUILE NIVEL HILLS BUSAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-425-3	1009393261-3	11/03/2017	OCTOBER/2017	669.60

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

10093932613

BC15/55.7/3/0/10/10-21-2017/12

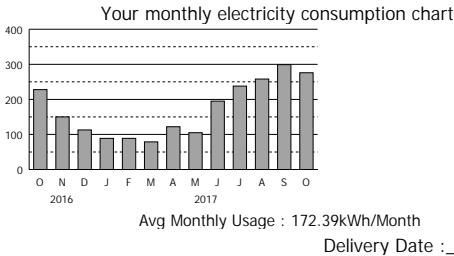
21

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

02079027211

1011950617
Date : 10-21-2017
BC15/55.7/5/0043070/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0207902721-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-59-494-6		PREVIOUS BALANCE	- 0.09
Customer Information-----		CURRENT CHARGES	
Name : PITOGO,JEZIEL ENOPIA		Generation & Transmission	
Premise Address: SITIO TANGUILE NIVEL HILLS BUSAY,CEBU CITY		Generation Charge	5.7277/kWh 1,580.85
Billing Address: SITIO TANGUILE NIVEL HILLS BUSAY,CEBU CITY		Transmission Charge	0.5056/kWh 139.55
		System Loss Charge	0.8962/kWh 247.35
		Sub-Total	1,967.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 483.17
Meter No : BSG1700338	Pole No : 0043070	Supply Charge	0.4118/kWh 113.66
Serial No : 85150977	Multiplier : 1	Metering Charge	0.6989/kWh 192.90
Period To : 10-21-2017	Pres Rdg : 761		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 485	Sub-Total	794.73
No of Days : 31	Diff Rdg : 276	Others	
Avg kWh/day : 8.90	Registered : 276	Subsidy on Lifeline Charge	0.0943/kWh 26.03
Conn Load : 254	Billed kWh : 276	Senior Citizen Subsidy Charge	0.000191/kWh 0.05
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 70.30
		Surcharge	0.02 of 3,220.00 64.40
		Sub-Total	160.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	21.92
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	112.03
		Transmission	5.01
		System Loss	16.75
		Distribution	95.37
		Others	13.49
		NPC/PSALM Adjustment	1.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.09
		Environmental Charge	0.0025/kWh 0.69
		NPC Stranded Contract Costs	0.1938/kWh 53.49
		NPC Stranded Debts	0.0265/kWh 7.31
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 50.51
		Sub-Total	421.31
		CURRENT BILL - OCTOBER 2017	3,344.57
		TOTAL AMOUNT DUE	3,344.48
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 3,220.04	



Total Sales (VAT Inclusive)	3,344.57	
Less : VAT	244.30	
Amount Net of VAT	3,100.27	
Less: BIR 2306	101.81	
BIR 2307	58.90	VATable Sales 2,923.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.01
Amount Due	2,939.56	VAT Zero Rated Sales 0.00
Add : VAT	244.30	VAT Amount 244.30
TOTAL AMOUNT DUE	3,183.86	TOTAL SALES 3,344.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/5/0/10/10-21-2017/12
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 : 020549464819				
PITOGO,JEZIEL ENOPIA Premise Address: SITIO TANGUILE NIVEL HILLS BUSAY,CEBU CITY Billing Address: SITIO TANGUILE NIVEL HILLS BUSAY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-59-494-6	Account ID 0207902721-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,344.48

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

02079027211

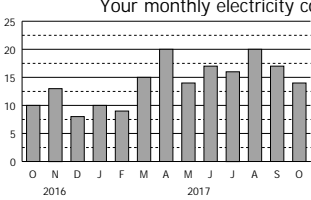
Bill ID 437349657705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43742200009

1011950888
Date : 10-21-2017
BC15/55.7/6/0043411/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4374220000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1827-94-641-5	PREVIOUS BALANCE		- 896.31
Customer Information-----		CURRENT CHARGES	
Name : MARAVILLAS,CARMENCITA L		Generation & Transmission	
Premise Address: NIVEL HILLS LAHUG		Generation Charge	5.7277/kWh 80.19
Billing Address: NIVEL HILLS LAHUG		Transmission Charge	0.5056/kWh 7.08
		System Loss Charge	0.8962/kWh 12.55
		Sub-Total	99.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 24.51
Meter No : 451351GS6 Pole No : 0043411		Supply Charge	0.4118/kWh 5.77
Serial No : 80487581 Multiplier : 1		Metering Charge	0.6989/kWh 9.78
Period To : 10-21-2017 Pres Rdg : 6900			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 6886		Sub-Total	45.06
No of Days : 31 Diff Rdg : 14		Others	
Avg kWh/day : 0.45 Registered : 14		Subsidy on Lifeline Discount	-1. of 139.88 - 139.88
Conn Load : 100 Billed kWh : 14		NPC/PSALM Adjustment	0.2547/kWh 3.57
To Our Valued Customers:		Sub-Total	- 136.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	5.69
		Transmission	0.25
		System Loss	0.85
		Distribution	5.41
		Others	- 11.59
		NPC/PSALM Adjustment	0.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.18
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		NPC Stranded Debts	0.0265/kWh 0.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.56
		Sub-Total	8.61
		CURRENT BILL - OCTOBER 2017	17.18
		TOTAL AMOUNT DUE	- 879.13
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - APRIL 4, 2017 - 113.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	17.18
		Less : VAT	0.69
Avg Monthly Usage : 14.08kWh/Month		Amount Net of VAT	16.49
Delivery Date : _____		Less: BIR 2306	0.28
		BIR 2307	0.17
		SC/PWD DISCOUNT	0.00
		Amount Due	16.04
		Add : VAT	0.69
		TOTAL AMOUNT DUE	16.73
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	8.57
		VAT Exempt Sales	7.92
		VAT Zero Rated Sales	0.00
		VAT Amount	0.69
		TOTAL SALES	17.18
BC15/55.7/6/0/10/10-21-2017/12			
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 : 437349657705				
MARAVILLAS,CARMENCITA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: NIVEL HILLS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: NIVEL HILLS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-641-5	4374220000-9	11/03/2017	OCTOBER/2017	- 879.13

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

43742200009

BC15/55.7/6/0/10/10-21-2017/12

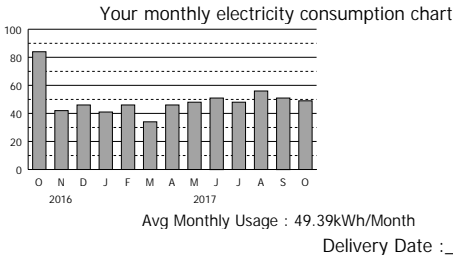
Bill ID 612488213384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61241301698

1011950490
Date : 10-21-2017
BC15/55.7/8/1307943/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6124130169-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-51-068-2		PREVIOUS BALANCE	- 0.05
Customer Information-----		CURRENT CHARGES	
Name : ENOPIA,PROCESO BATUMALAUQUE		Generation & Transmission	
Premise Address: NIVEL HILLS BUSAY,CEBU CITY		Generation Charge	5.7277/kWh 280.66
Billing Address: NIVEL HILLS BUSAY,CEBU CITY		Transmission Charge	0.5056/kWh 24.77
		System Loss Charge	0.8962/kWh 43.91
		Sub-Total	349.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 552090 GS6	Pole No : 1307943	Supply Charge	0.4118/kWh 20.18
Serial No : 56843469	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 10-21-2017	Pres Rdg : 3256		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3207	Sub-Total	145.21
No of Days : 31	Diff Rdg : 49	Others	
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 494.55 - 197.82
Conn Load : 120	Billed kWh : 49	NPC/PSALM Adjustment	0.2547/kWh 12.48
To Our Valued Customers:		Sub-Total	- 185.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.90
		Transmission	0.89
		System Loss	2.97
		Distribution	17.43
		Others	- 16.20
		NPC/PSALM Adjustment	0.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.97
		Sub-Total	55.14
		CURRENT BILL - OCTOBER 2017	364.35
		TOTAL AMOUNT DUE	364.30
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 385.25	



Total Sales (VAT Inclusive)	364.35	
Less : VAT	25.28	
Amount Net of VAT	339.07	
Less: BIR 2306	10.54	
BIR 2307	6.23	VATable Sales 309.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.86
Amount Due	322.30	VAT Zero Rated Sales 0.00
Add : VAT	25.28	VAT Amount 25.28
TOTAL AMOUNT DUE	347.58	TOTAL SALES 364.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/12
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 : 612488213384				
ENOPIA,PROCESO BATUMALAUQUE Premise Address: NIVEL HILLS BUSAY,CEBU CITY Billing Address: NIVEL HILLS BUSAY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-51-068-2	Account ID 6124130169-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 364.30

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

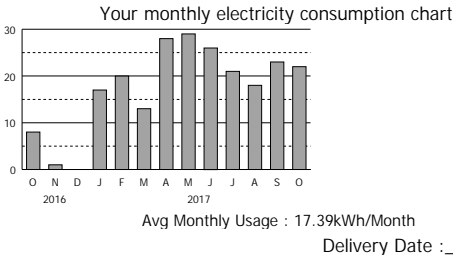
61241301698

BC15/55.7/8/0/10/10-21-2017/12

92157101392

1011950557
Date : 10-21-2017
BC15/55.7/9/1307943/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9215710139-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-57-770-4				PREVIOUS BALANCE		- 267.00	
Customer Information-----				CURRENT CHARGES			
Name : PALO,REBECCA REJAS				Generation & Transmission			
Premise Address: SITIO GROTO APAS				Generation Charge		5.7277/kWh	126.01
Billing Address: SITIO GROTO APAS				Transmission Charge		0.5056/kWh	11.12
				System Loss Charge		0.8962/kWh	19.72
				Sub-Total			156.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1152619 Pole No : 1307943				Supply Charge		0.4118/kWh	9.06
Serial No : 133495270 Multiplier : 1				Metering Charge		0.6989/kWh	15.38
Period To : 10-21-2017 Pres Rdg : 388						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 366				Sub-Total			67.95
No of Days : 31 Diff Rdg : 22				Others			
Avg kWh/day : 0.71 Registered : 22				Subsidy on Lifeline Discount		-0.65 of 224.80	- 146.12
Conn Load : 187 Billed kWh : 22				NPC/PSALM Adjustment		0.2547/kWh	5.60
To Our Valued Customers:				Sub-Total			- 140.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							
				Government Charges			
				Franchise Tax - Local			0.63
				Value Added Tax			
				Generation			8.93
				Transmission			0.40
				System Loss			1.32
				Distribution			8.15
				Others			- 12.14
				NPC/PSALM Adjustment			0.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				NPC Stranded Debts		0.0265/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
				Sub-Total			19.79
				CURRENT BILL - OCTOBER 2017			104.07
				TOTAL AMOUNT DUE			- 162.93
Please Pay on Due Date - 11/03/2017							
LAST PAYMENT - OCTOBER 16, 2017 - 150.00							



Total Sales (VAT Inclusive)	104.07
Less : VAT	6.79
Amount Net of VAT	97.28
Less: BIR 2306	2.83
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	92.75
Add : VAT	6.79
TOTAL AMOUNT DUE	99.54
VATable Sales	84.28
VAT Exempt Sales	13.00
VAT Zero Rated Sales	0.00
VAT Amount	6.79
TOTAL SALES	104.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/9/0/10/10-21-2017/12

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 : 921502388597				
PALO,REBECCA REJAS Premise Address: SITIO GROTO APAS Billing Address: SITIO GROTO APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-57-770-4	Account ID 9215710139-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 162.93

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

92157101392

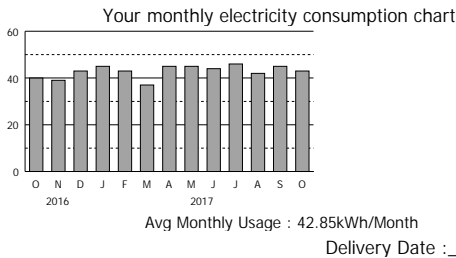
Bill ID 183783347642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18337715041

1011950862
Date : 10-21-2017
BC15/55.7/12/1309262/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1833771504-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-25-122-9		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : CARDENTE,CEFERINO JR. SEBIOS		CURRENT CHARGES			
Premise Address: SITIO GROTTTO APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO GROTTTO APAS, CEBU CITY		Generation Charge 5.7277/kWh 246.29			
		Transmission Charge 0.5056/kWh 21.74			
		System Loss Charge 0.8962/kWh 38.54			
		Sub-Total 306.57			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 75.28			
Meter No : 003940 EFS6 Pole No : 1309262		Supply Charge 0.4118/kWh 17.71			
Serial No : 94721336 Multiplier : 1		Metering Charge 0.6989/kWh 30.05			
Period To : 10-21-2017 Pres Rdg : 2021		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 1978		Sub-Total 128.04			
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount -0.4 of 434.61 - 173.84			
Conn Load : 222 Billed kWh : 43		NPC/PSALM Adjustment 0.2547/kWh 10.95			
To Our Valued Customers:		Surcharge 0.02 of 301.00 6.02			
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.		Sub-Total - 156.87			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 2.08			
Thank You.		Value Added Tax			
		Generation 17.45			
		Transmission 0.78			
		System Loss 2.62			
		Distribution 15.36			
		Others - 13.51			
		NPC/PSALM Adjustment 0.26			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 6.71			
		Environmental Charge 0.0025/kWh 0.11			
		NPC Stranded Contract Costs 0.1938/kWh 8.33			
		NPC Stranded Debts 0.0265/kWh 1.14			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.87			
		Sub-Total 49.20			
		CURRENT BILL - OCTOBER 2017 326.94			
		TOTAL AMOUNT DUE 326.05			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 7, 2017 - 302.00			



Total Sales (VAT Inclusive)	326.94
Less : VAT	22.96
Amount Net of VAT	303.98
Less: BIR 2306	9.58
BIR 2307	5.60
SC/PWD DISCOUNT	0.00
Amount Due	288.80
Add : VAT	22.96
TOTAL AMOUNT DUE	311.76
VATable Sales	277.74
VAT Exempt Sales	26.24
VAT Zero Rated Sales	0.00
VAT Amount	22.96
TOTAL SALES	326.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/12/0/10/10-21-2017/12
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 : 183783347642				
CARDENTE,CEFERINO JR. SEBIOS Premise Address: SITIO GROTTTO APAS, CEBU CITY Billing Address: SITIO GROTTTO APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-25-122-9	Account ID 1833771504-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 326.05

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

18337715041

BC15/55.7/12/0/10/10-21-2017/12

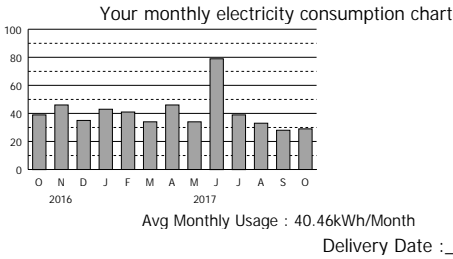
Bill ID 040508181766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04054190147

1011951016
Date : 10-21-2017
BC15/55.7/13/1307901/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0405419014-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-57-818-2		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : SABULANA,REY DROSELDO ACOB		CURRENT CHARGES			
Premise Address: SITIO GROTO APAS		Generation & Transmission			
Billing Address: SITIO GROTO APAS		Generation Charge		5.7277/kWh	166.10
		Transmission Charge		0.5056/kWh	14.66
		System Loss Charge		0.8962/kWh	25.99
		Sub-Total			206.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1007666	Pole No : 1307901	Supply Charge		0.4118/kWh	11.94
Serial No : 121573601	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 10-21-2017	Pres Rdg : 1570			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1541	Sub-Total			87.98
No of Days : 31	Diff Rdg : 29	Others			
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 294.73	- 191.57
Conn Load : 187	Billed kWh : 29	NPC/PSALM Adjustment		0.2547/kWh	7.39
To Our Valued Customers:		Sub-Total			- 184.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.83
		Value Added Tax			
		Generation			11.77
		Transmission			0.52
		System Loss			1.77
		Distribution			10.56
		Others			- 15.90
		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			26.01
		CURRENT BILL - OCTOBER 2017			136.56
		TOTAL AMOUNT DUE			135.89
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 3, 2017 - 870.00			



Total Sales (VAT Inclusive)	136.56
Less : VAT	8.89
Amount Net of VAT	127.67
Less: BIR 2306	3.69
BIR 2307	2.23
SC/PWD DISCOUNT	0.00
Amount Due	121.75
Add : VAT	8.89
TOTAL AMOUNT DUE	130.64
VATable Sales	110.55
VAT Exempt Sales	17.12
VAT Zero Rated Sales	0.00
VAT Amount	8.89
TOTAL SALES	136.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/13/0/10/10-21-2017/12
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 : 040508181766				
SABULANA,REY DROSELDO ACOB		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO GROTO APAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO GROTO APAS		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-818-2	0405419014-7	11/03/2017	OCTOBER/2017	135.89

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

04054190147

BC15/55.7/13/0/10/10-21-2017/12

Bill ID 630190243655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63092480175

1011950667
Date : 10-21-2017
BC15/55.7/14/1307901/12

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

Account ID : 6309248017-5

Collection Ref. Code : 1857-35-059-6

Customer Information-----

Name : IMPERIAL,JULIETA CHATTO

Premise Address: CENTCOM GROTTTO VIEWPARK APAS, CEBU CITY

Billing Address: CENTCOM GROTTTO VIEWPARK APAS, CEBU CITY

TIN :

Metering Information-----

Meter No : MTR1066680 Pole No : 1307901

Serial No : 84398416 Multiplier : 1

Period To : 10-21-2017 Pres Rdg : 116

Period From : 09-20-2017 Prev Rdg : 116

No of Days : 31 Diff Rdg : 0

Avg kWh/day : 0.00 Registered : 0

Conn Load : 120 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 - OCTOBER 2017 5.64

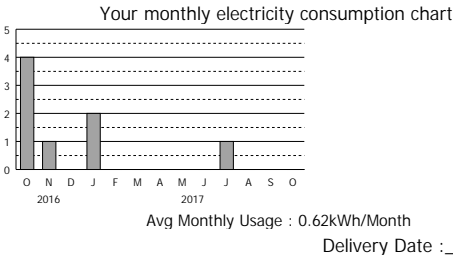
TOTAL AMOUNT DUE

Please Pay on Due Date - 11/03/2017

LAST PAYMENT - JUNE 1, 2016 - 100.00

- 157.48

52D Jakosalem Street, Sto. Nino Cebu City 6000



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. BC15/55.7/14/0/10/10-21-2017/12

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 : 630190243655				
IMPERIAL,JULIETA CHATTO Premise Address: CENTCOM GROTTTO VIEWPARK APAS, CEBU CITY Billing Address: CENTCOM GROTTTO VIEWPARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-35-059-6	Account ID 6309248017-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 157.48
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

63092480175

BC15/55.7/14/0/10/10-21-2017/12

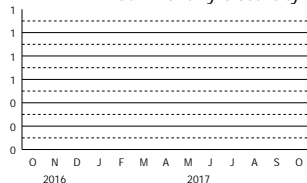
Bill ID 488708730657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48804428695

1011951036
Date : 10-21-2017
BC15/55.7/15/1307901/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4880442869-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-47-230-6		PREVIOUS BALANCE		- 66.48	
Customer Information-----		CURRENT CHARGES			
Name : ARCAMO,SUSAN ROSILLON		Generation & Transmission			
Premise Address: CENTCOM GROTTTO VIEW PARK APAS, CEBU CITY		Distribution Charges			
Billing Address: CENTCOM GROTTTO VIEW PARK APAS, CEBU CITY		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
TIN :		Government Charges			
Metering Information-----		Franchise Tax - Local		0.04	
Meter No : MTR1066682	Pole No : 1307901	Value Added Tax			
Serial No : 84397904	Multiplier : 1	Distribution		0.60	
Period To : 10-21-2017	Pres Rdg : 3	Universal Charge			
Period From : 09-20-2017	Prev Rdg : 3	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 : 140	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			- 60.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Please Pay on Due Date - 11/03/2017			
Thank You.		LAST PAYMENT - MAY 5, 2014 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		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.					BC15/55.7/15/0/10/10-21-2017/12
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 : 488708730657				
ARCAMO,SUSAN ROSILLON Premise Address: CENTCOM GROTTTO VIEW PARK APAS, CEBU CITY Billing Address: CENTCOM GROTTTO VIEW PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-47-230-6	Account ID 4880442869-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 60.84
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

48804428695

BC15/55.7/15/0/10/10-21-2017/12

Bill ID 435083690624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

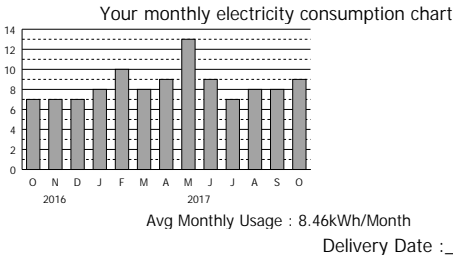
43543224463

1011950868

Date : 10-21-2017

BC15/55.7/17/1309262/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4354322446-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-53-674-9		PREVIOUS BALANCE		- 89.51	
Customer Information-----					
Name : MERCADO,GEMMA FELISCUZO		CURRENT CHARGES			
Premise Address: SITIO GROTO APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO GROTO APAS, CEBU CITY		Generation Charge		5.7277/kWh	51.55
		Transmission Charge		0.5056/kWh	4.55
		System Loss Charge		0.8962/kWh	8.07
		Sub-Total			64.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1066482	Pole No : 1309262	Supply Charge		0.4118/kWh	3.71
Serial No : 84397892	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 10-21-2017	Pres Rdg : 181			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 172	Sub-Total			30.76
No of Days : 31	Diff Rdg : 9	Others			
Avg kWh/day : 0.29	Registered : 9	Subsidy on Lifeline Discount		-1. of 89.93	- 89.93
Conn Load : 187	Billed kWh : 9	NPC/PSALM Adjustment		0.2547/kWh	2.29
To Our Valued Customers:		Sub-Total			- 87.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
Thank You.		Generation			3.65
		Transmission			0.17
		System Loss			0.54
		Distribution			3.69
		Others			- 7.44
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts	0.0265/kWh	0.24	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65	
		Sub-Total		5.77	
		CURRENT BILL - OCTOBER 2017		13.06	
		TOTAL AMOUNT DUE		- 76.45	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - MAY 17, 2015 - 110.00			



Total Sales (VAT Inclusive)	13.06
Less : VAT	0.66
Amount Net of VAT	12.40
Less: BIR 2306	0.27
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	11.98
Add : VAT	0.66
TOTAL AMOUNT DUE	12.64
VATable Sales	7.29
VAT Exempt Sales	5.11
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	13.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/17/0/10/10-21-2017/12
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 : 435083690624				
MERCADO,GEMMA FELISCUZO Premise Address: SITIO GROTO APAS, CEBU CITY Billing Address: SITIO GROTO 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 1855-53-674-9	Account ID 4354322446-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 76.45

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

43543224463

BC15/55.7/17/0/10/10-21-2017/12

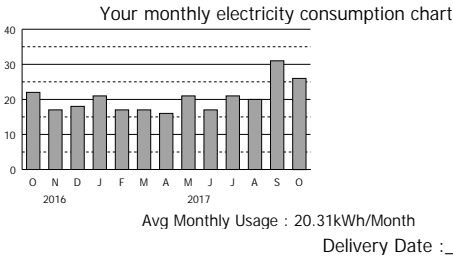
79630933970

1011950953

Date : 10-21-2017

BC15/55.7/18/1307901/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7963093397-0	Rate Schedule :	02-R-20
Collection Ref. Code	: 1857-33-899-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.68
Name	: CARUANA,FRANKLIN DELLERA	CURRENT CHARGES	
Premise Address:	GROTTO UPPER PANABANG APAS, CEBU CITY	Generation & Transmission	
Billing Address:	GROTTO UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.7277/kWh 148.92
		Transmission Charge	0.5056/kWh 13.15
		System Loss Charge	0.8962/kWh 23.30
		Sub-Total	185.37
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 45.52
Meter No	: MTR1066681 Pole No : 1307901	Supply Charge	0.4118/kWh 10.71
Serial No	: 84398580 Multiplier : 1	Metering Charge	0.6989/kWh 18.17
Period To	: 10-21-2017 Pres Rdg : 672		5.00/month 5.00
Period From	: 09-20-2017 Prev Rdg : 646	Sub-Total	79.40
No of Days	: 31 Diff Rdg : 26	Others	
Avg kWh/day	: 0.84 Registered : 26	Subsidy on Lifeline Discount	-0.65 of 264.77 - 172.10
Conn Load	: 222 Billed kWh : 26	NPC/PSALM Adjustment	0.2547/kWh 6.62
To Our Valued Customers:		Sub-Total	- 165.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	10.54
		Transmission	0.47
		System Loss	1.56
		Distribution	9.53
		Others	- 14.28
		NPC/PSALM Adjustment	0.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.76
		Sub-Total	23.33
		CURRENT BILL - OCTOBER 2017	122.62
		TOTAL AMOUNT DUE	121.94
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 191.00	



Total Sales (VAT Inclusive)	122.62
Less : VAT	7.98
Amount Net of VAT	114.64
Less: BIR 2306	3.33
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	109.31
Add : VAT	7.98
TOTAL AMOUNT DUE	117.29
VATable Sales	99.29
VAT Exempt Sales	15.35
VAT Zero Rated Sales	0.00
VAT Amount	7.98
TOTAL SALES	122.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/18/0/10/10-21-2017/12

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 : 796657512258				
CARUANA,FRANKLIN DELLERA Premise Address: GROTTO UPPER PANABANG APAS, CEBU CITY Billing Address: GROTTO UPPER PANABANG 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
1857-33-899-5	7963093397-0	11/03/2017	OCTOBER/2017	121.94

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

79630933970

BC15/55.7/18/0/10/10-21-2017/12

Bill ID 245336064260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

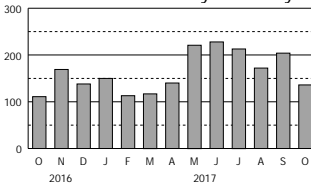
24578449035

1011951253

Date : 10-21-2017

BC15/55.7/19/1307901/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2457844903-5	Rate Schedule :	02-R-20
Collection Ref. Code	: 1855-58-821-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.58
Name	: TUBILAN,ROY MAGDASAL	CURRENT CHARGES	
Premise Address:	SITIO GRUTO UPPER PANABANG APAS, CEBU CITY	Generation & Transmission	
Billing Address:	SITIO GRUTO UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.7277/kWh 778.97
		Transmission Charge	0.5056/kWh 68.76
		System Loss Charge	0.8962/kWh 121.88
		Sub-Total	969.61
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 238.08
Meter No	: 513682 GS6 Pole No : 1307901	Supply Charge	0.4118/kWh 56.00
Serial No	: 67865222 Multiplier : 1	Metering Charge	0.6989/kWh 95.05
Period To	: 10-21-2017 Pres Rdg : 6742		5.00/month 5.00
Period From	: 09-20-2017 Prev Rdg : 6606	Sub-Total	394.13
No of Days	: 31 Diff Rdg : 136	Others	
Avg kWh/day	: 4.39 Registered : 136	Subsidy on Lifeline Charge	0.0943/kWh 12.82
Conn Load	: 222 Billed kWh : 136	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 34.64
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.		Surcharge	0.02 of 2,197.50 43.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	91.44
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	10.91
		Value Added Tax	
		Generation	55.21
		Transmission	2.46
		System Loss	8.24
		Distribution	47.30
		Others	8.13
		NPC/PSALM Adjustment	0.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.23
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.36
		NPC Stranded Debts	0.0265/kWh 3.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.89
		Sub-Total	209.48
		CURRENT BILL - OCTOBER 2017	1,664.66
		TOTAL AMOUNT DUE	1,664.08
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 7, 2017 - 2,198.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,664.66
		Less : VAT	122.15
Avg Monthly Usage : 162.46kWh/Month		Amount Net of VAT	1,542.51
Delivery Date : _____		Less: BIR 2306	50.90
		BIR 2307	29.32
		SC/PWD DISCOUNT	0.00
		Amount Due	1,462.29
		Add : VAT	122.15
		TOTAL AMOUNT DUE	1,584.44
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,455.18
		VAT Exempt Sales	87.33
		VAT Zero Rated Sales	0.00
		VAT Amount	122.15
		TOTAL SALES	1,664.66
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC15/55.7/19/0/10/10-21-2017/12	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 245336064260				
TUBILAN,ROY MAGDASAL Premise Address: SITIO GRUTO UPPER PANABANG APAS, CEBU CITY Billing Address: SITIO GRUTO UPPER PANABANG 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
1855-58-821-8	2457844903-5	11/03/2017	OCTOBER/2017	1,664.08

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

24578449035

BC15/55.7/19/0/10/10-21-2017/12

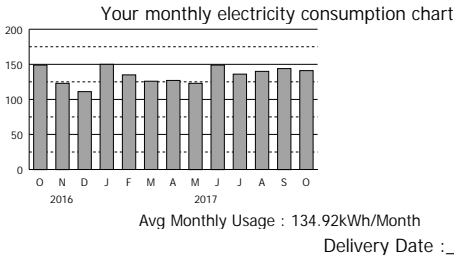
Bill ID 271204403638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27164816418

1011950583
Date : 10-21-2017
BC15/55.7/21/1309262/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2716481641-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-57-653-8		PREVIOUS BALANCE	- 9.31
Customer Information-----		CURRENT CHARGES	
Name : PUNAY,WILLIAM SOTTO		Generation & Transmission	
Premise Address: SITIO GROTO APAS,CEBU CITY		Generation Charge	5.7277/kWh 807.61
Billing Address: SITIO GROTO APAS,CEBU CITY		Transmission Charge	0.5056/kWh 71.29
		System Loss Charge	0.8962/kWh 126.36
		Sub-Total	1,005.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 246.83
Meter No : MTR1007429	Pole No : 1309262	Supply Charge	0.4118/kWh 58.06
Serial No : 121520230	Multiplier : 1	Metering Charge	0.6989/kWh 98.54
Period To : 10-21-2017	Pres Rdg : 4324		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4183	Sub-Total	408.43
No of Days : 31	Diff Rdg : 141	Others	
Avg kWh/day : 4.55	Registered : 141	Subsidy on Lifeline Charge	0.0943/kWh 13.30
Conn Load : 187	Billed kWh : 141	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 35.91
		Surcharge	0.02 of 1,546.50 30.93
		Sub-Total	80.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	57.23
		Transmission	2.56
		System Loss	8.57
		Distribution	49.01
		Others	6.66
		NPC/PSALM Adjustment	0.84
		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	215.30
		CURRENT BILL - OCTOBER 2017	1,709.16
		TOTAL AMOUNT DUE	1,699.85
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 1,556.00	



Total Sales (VAT Inclusive)	1,709.16	
Less : VAT	124.87	
Amount Net of VAT	1,584.29	
Less: BIR 2306	52.03	
BIR 2307	30.10	VATable Sales 1,493.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.43
Amount Due	1,502.16	VAT Zero Rated Sales 0.00
Add : VAT	124.87	VAT Amount 124.87
TOTAL AMOUNT DUE	1,627.03	TOTAL SALES 1,709.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/21/0/10/10-21-2017/12
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 : 271204403638				
PUNAY,WILLIAM SOTTO Premise Address: SITIO GROTO APAS,CEBU CITY Billing Address: SITIO GROTO 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 1855-57-653-8	Account ID 2716481641-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,699.85

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

27164816418

BC15/55.7/21/0/10/10-21-2017/12

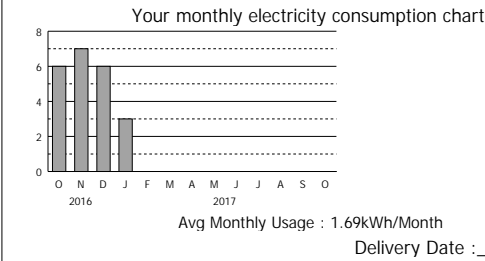
Bill ID 936505447848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93607532459

1011950900
Date : 10-21-2017
BC15/55.7/22/0043081/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9360753245-9		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1855-64-296-4		PREVIOUS BALANCE				- 79.66	
Customer Information-----				CURRENT CHARGES					
Name		: DACLES, INEGO CABAGUA		Generation & Transmission					
Premise Address: SITIO GROTO APAS, CEBU CITY				Distribution Charges					
Billing Address: SITIO GROTO APAS, CEBU CITY				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN		:		Government Charges					
Metering Information-----				Franchise Tax - Local				0.04	
Meter No		: MTR1066698		Pole No		: 0043081			
Serial No		: 84398017		Multiplier		: 1			
Period To		: 10-21-2017		Pres Rdg		: 32			
Period From		: 09-20-2017		Prev Rdg		: 32			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 222		Billed kWh		: 0			
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				- 74.02	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 11/03/2017					
Thank You.				LAST PAYMENT - MARCH 25, 2015 - 10.00					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
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. BC15/55.7/22/0/10/10-21-2017/12

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 : 936505447848				
DACLES, INEGO CABAGUA Premise Address: SITIO GROTO APAS, CEBU CITY Billing Address: SITIO GROTO 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 1855-64-296-4	Account ID 9360753245-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 74.02
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

93607532459

BC15/55.7/22/0/10/10-21-2017/12

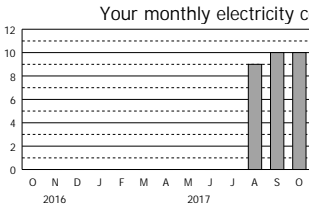
Bill ID 581841873659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58116127984

1011950773
Date : 10-21-2017
BC15/55.7/23/0250562/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5811612798-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-77-605-7		PREVIOUS BALANCE		- 8.73	
Customer Information-----		CURRENT CHARGES			
Name : VENDER,MARIA TERESA SIAZON		Generation & Transmission			
Premise Address: BACK OF GMA UPPER GRUTO APAS, CEBU CITY		Generation Charge		5.7277/kWh	57.28
Billing Address: BACK OF GMA UPPER GRUTO APAS, CEBU CITY		Transmission Charge		0.5056/kWh	5.06
		System Loss Charge		0.8962/kWh	8.96
		Sub-Total			71.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 1126 EVS6	Pole No : 0250562	Supply Charge		0.4118/kWh	4.12
Serial No : 01412545	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 10-21-2017	Pres Rdg : 30			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 20	Sub-Total			33.62
No of Days : 31	Diff Rdg : 10	Others			
Avg kWh/day : 0.32	Registered : 10	Subsidy on Lifeline Discount		-1. of 99.92	- 99.92
Conn Load : 222	Billed kWh : 10	NPC/PSALM Adjustment		0.2547/kWh	2.55
To Our Valued Customers:		Sub-Total			- 97.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			4.06
		Transmission			0.18
		System Loss			0.60
		Distribution			4.03
		Others			- 8.26
		NPC/PSALM Adjustment			0.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total			6.36
		CURRENT BILL - OCTOBER 2017			13.91
		TOTAL AMOUNT DUE			5.18
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - JUNE 28, 2017 - 50.00			



Avg Monthly Usage : 2.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.91	
Less : VAT	0.67	
Amount Net of VAT	13.24	
Less: BIR 2306	0.28	
BIR 2307	0.15	VATable Sales 7.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.69
Amount Due	12.81	VAT Zero Rated Sales 0.00
Add : VAT	0.67	VAT Amount 0.67
TOTAL AMOUNT DUE	13.48	TOTAL SALES 13.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.7/23/0/10/10-21-2017/12		
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 : 581841873659

VENDER,MARIA TERESA SIAZON
Premise Address: BACK OF GMA UPPER GRUTO APAS, CEBU CITY
Billing Address: BACK OF GMA UPPER GRUTO 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
1855-77-605-7	5811612798-4	11/03/2017	OCTOBER/2017	5.18

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

58116127984

BC15/55.7/23/0/10/10-21-2017/12

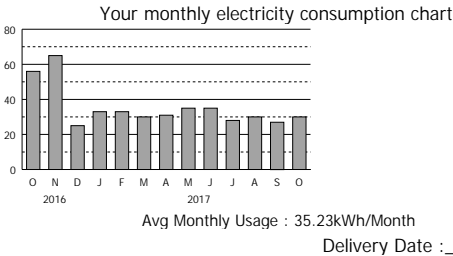
Bill ID 505888017204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50575329532

1011950324
Date : 10-21-2017
BC15/55.7/24/0043070/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5057532953-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-26-692-7		PREVIOUS BALANCE	- 63.38
Customer Information-----		CURRENT CHARGES	
Name : MAHINAY,JUNNAS MINOZA		Generation & Transmission	
Premise Address: NIVEL HILLS BUSAY		Generation Charge	5.7277/kWh 171.83
Billing Address: NIVEL HILLS BUSAY		Transmission Charge	0.5056/kWh 15.17
		System Loss Charge	0.8962/kWh 26.89
		Sub-Total	213.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 52.52
Meter No : MTR1166903	Pole No : 0043070	Supply Charge	0.4118/kWh 12.35
Serial No : 85056031	Multiplier : 1	Metering Charge	0.6989/kWh 20.97
Period To : 10-21-2017	Pres Rdg : 640		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 610	Sub-Total	90.84
No of Days : 31	Diff Rdg : 30	Others	
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount	-0.65 of 304.73 - 198.07
Conn Load : 240	Billed kWh : 30	NPC/PSALM Adjustment	0.2547/kWh 7.64
To Our Valued Customers:		Sub-Total	- 190.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	0.86
		Value Added Tax	
Thank You.		Generation	12.19
		Transmission	0.55
		System Loss	1.83
		Distribution	10.90
		Others	- 16.46
		NPC/PSALM Adjustment	0.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.68
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 5.81
		NPC Stranded Debts	0.0265/kWh 0.80
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.49
		Sub-Total	26.91
		CURRENT BILL - OCTOBER 2017	141.21
		TOTAL AMOUNT DUE	77.83
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 100.00	



Total Sales (VAT Inclusive)	141.21
Less : VAT	9.19
Amount Net of VAT	132.02
Less: BIR 2306	3.84
BIR 2307	2.30
SC/PWD DISCOUNT	0.00
Amount Due	125.88
Add : VAT	9.19
TOTAL AMOUNT DUE	135.07
VATable Sales	114.30
VAT Exempt Sales	17.72
VAT Zero Rated Sales	0.00
VAT Amount	9.19
TOTAL SALES	141.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/24/0/10/10-21-2017/12
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 : 505888017204

MAHINAY,JUNNAS MINOZA
Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-692-7	5057532953-2	11/03/2017	OCTOBER/2017	77.83

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

50575329532

BC15/55.7/24/0/10/10-21-2017/12

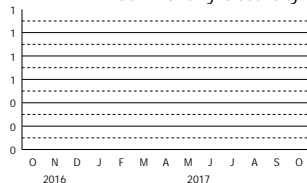
Bill ID 898217609477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89852472607

1011950995
Date : 10-21-2017
BC15/55.7/25/1309262/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8985247260-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-81-881-7				PREVIOUS BALANCE		- 60.66	
Customer Information-----				CURRENT CHARGES			
Name : PAELDEN,RECHEL LOQUELLANO				Generation & Transmission			
Premise Address: VIEW PARK APAS				Distribution Charges			
Billing Address: VIEW PARK APAS				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local		0.04	
Meter No : 6736 EES6 Pole No : 1309262				Value Added Tax			
Serial No : 06137149 Multiplier : 1				Distribution		0.60	
Period To : 10-21-2017 Pres Rdg : 588				Universal Charge			
Period From : 09-20-2017 Prev Rdg : 588				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 : 222 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(ESTIMATE)		5.64	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE		- 55.02	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - APRIL 19, 2016 - 17.00			
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		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.					
BC15/55.7/25/0/10/10-21-2017/12					
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 : 898217609477				
PAELDEN,RECHEL LOQUELLANO Premise Address: VIEW PARK APAS Billing Address: VIEW PARK APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-81-881-7	Account ID 8985247260-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 55.02
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

89852472607

BC15/55.7/25/0/10/10-21-2017/12

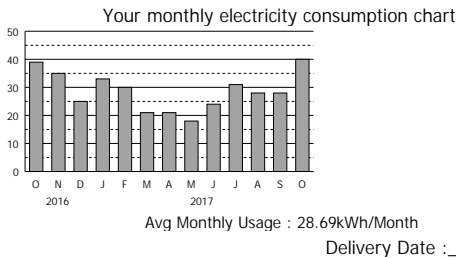
Bill ID 150518532467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15067008423

1011950271
Date : 10-21-2017
BC15/55.7/26/1309262/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1506700842-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-73-692-6		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : CANDOLE,VICTORIA VAFLOR		CURRENT CHARGES			
Premise Address: APAS GROTO CEBU CITY		Generation & Transmission			
Billing Address: APAS GROTO CEBU CITY		Generation Charge		5.7277/kWh	229.11
		Transmission Charge		0.5056/kWh	20.22
		System Loss Charge		0.8962/kWh	35.85
		Sub-Total			285.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1189599	Pole No : 1309262	Supply Charge		0.4118/kWh	16.47
Serial No : 40135576	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 10-21-2017	Pres Rdg : 295			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 255	Sub-Total			119.45
No of Days : 31	Diff Rdg : 40	Others			
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount		-0.5 of 404.63	- 202.32
Conn Load : 222	Billed kWh : 40	NPC/PSALM Adjustment		0.2547/kWh	10.19
To Our Valued Customers:		Sub-Total			- 192.13
Government Charges					
Franchise Tax - Local 1.59					
Value Added Tax					
Generation 16.24					
Transmission 0.73					
System Loss 2.43					
Distribution 14.33					
Others - 16.68					
NPC/PSALM Adjustment 0.24					
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 41.35					
CURRENT BILL - OCTOBER 2017 253.85					
TOTAL AMOUNT DUE 253.65					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 3, 2017 - 235.00					



Total Sales (VAT Inclusive)	253.85	
Less : VAT	17.29	
Amount Net of VAT	236.56	
Less: BIR 2306	7.20	
BIR 2307	4.28	VATable Sales 212.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.06
Amount Due	225.08	VAT Zero Rated Sales 0.00
Add : VAT	17.29	VAT Amount 17.29
TOTAL AMOUNT DUE	242.37	TOTAL SALES 253.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/26/0/10/10-21-2017/12
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 : 150518532467				
CANDOLE,VICTORIA VAFLOR Premise Address: APAS GROTO CEBU CITY Billing Address: APAS GROTO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-73-692-6	Account ID 1506700842-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 253.65

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

15067008423

BC15/55.7/26/0/10/10-21-2017/12

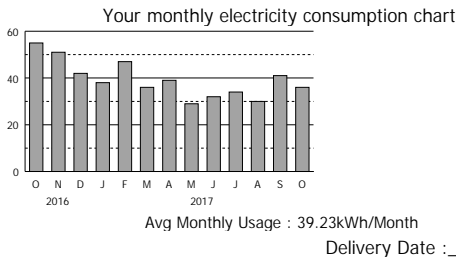
Bill ID 637368769880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63710222553

1011950790
Date : 10-21-2017
BC15/55.7/30/1309262/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6371022255-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-19-680-5		PREVIOUS BALANCE	- 3.18
Customer Information-----			
Name : DUNGHAO,CANDELARIO CUENCA		CURRENT CHARGES	
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation & Transmission	
Billing Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge	5.7277/kWh 206.20
		Transmission Charge	0.5056/kWh 18.20
		System Loss Charge	0.8962/kWh 32.26
		Sub-Total	256.66
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : MTR1183313	Pole No : 1309262	Supply Charge	0.4118/kWh 14.82
Serial No : 40129290	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 10-21-2017	Pres Rdg : 513		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 477	Sub-Total	108.00
No of Days : 31	Diff Rdg : 36	Others	
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 364.66 - 182.33
Conn Load : 222	Billed kWh : 36	NPC/PSALM Adjustment	0.2547/kWh 9.17
To Our Valued Customers:		Sub-Total	- 173.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	1.44
		Value Added Tax	
		Generation	14.61
		Transmission	0.65
		System Loss	2.20
		Distribution	12.96
		Others	- 15.04
		NPC/PSALM Adjustment	0.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.59
		Sub-Total	37.27
		CURRENT BILL - OCTOBER 2017	228.77
		TOTAL AMOUNT DUE	225.59
Please Pay on Due Date - 11/03/2017			
LAST PAYMENT - SEPTEMBER 26, 2017 - 500.00			



Total Sales (VAT Inclusive)	228.77	
Less : VAT	15.60	
Amount Net of VAT	213.17	
Less: BIR 2306	6.51	
BIR 2307	3.86	VATable Sales 191.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.67
Amount Due	202.80	VAT Zero Rated Sales 0.00
Add : VAT	15.60	VAT Amount 15.60
TOTAL AMOUNT DUE	218.40	TOTAL SALES 228.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/30/0/10/10-21-2017/12
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 : 637368769880				
DUNGHAO,CANDELARIO CUENCA Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-19-680-5	Account ID 6371022255-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 225.59

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

63710222553

BC15/55.7/30/0/10/10-21-2017/12

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

Account ID : 5964324237-9

Collection Ref. Code : 1855-77-608-1

Customer Information-----

Name : VENDER,PAUL JOHN SIAZON

Premise Address: BACK GMA UPPER GROTO APAS, CEBU CITY

Billing Address: BACK GMA UPPER GROTO APAS, CEBU CITY

TIN :

Metering Information-----

Meter No : MTR1066695 Pole No : 1307943

Serial No : 84398796 Multiplier : 1

Period To : 10-21-2017 Pres Rdg : 432

Period From : 09-20-2017 Prev Rdg : 432

No of Days : 31 Diff Rdg : 0

Avg kWh/day : 0.00 Registered : 0

Conn Load : 222 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

Sub-Total

Others

Surcharge 0.02 of 5.50

Sub-Total

Government Charges

Franchise Tax - Local

Value Added Tax

Distribution

Others

Universal Charge

Missionary Electrification 0.1561/kWh

NPC Stranded Contract Costs 0.1938/kWh

NPC Stranded Debts 0.0265/kWh

Feed In Tariff Allowance - FIT-ALL 0.183/kWh

Sub-Total

CURRENT BILL - OCTOBER 2017

TOTAL AMOUNT DUE

Please Pay on Due Date - 11/03/2017

LAST PAYMENT - SEPTEMBER 4, 2017 - 5.00

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :

5.30

5.00

5.00

0.11

0.11

0.04

0.60

0.02

0.00

0.00

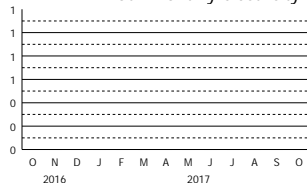
0.00

0.00

0.66

5.77

11.07

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.77	
		Less : VAT		0.62	
		Amount Net of VAT		5.15	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.11
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.79	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.41	TOTAL SALES 5.77
Avg Monthly Usage : 0.00kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC15/55.7/40/0/10/10-21-2017/12					
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 : 596072099399				
VENDER,PAUL JOHN SIAZON Premise Address: BACK GMA UPPER GROTO APAS, CEBU CITY Billing Address: BACK GMA UPPER GROTO 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
1855-77-608-1	5964324237-9	11/03/2017	OCTOBER/2017	11.07
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

Bill ID 957126368149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

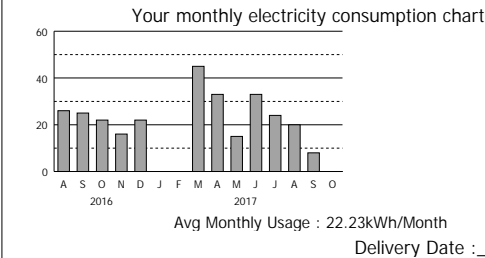
95745898163

1011950388
Date : 10-21-2017
BC15/55.7/45/1060051/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9574589816-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-73-674-8				PREVIOUS BALANCE		9.93	
Customer Information-----				CURRENT CHARGES			
Name : BACANGGOY,LORNA WAYAS				Generation & Transmission			
Premise Address: SITIO GROTO APAS,CEBU CITY				Distribution Charges			
Billing Address: SITIO GROTO APAS,CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 10.00	0.20
Meter No : 001346 EFS6 Pole No : 1060051				Sub-Total			0.20
Serial No : 94719250 Multiplier : 1				Government Charges			
Period To : 10-21-2017 Pres Rdg : 2383				Franchise Tax - Local			0.04
Period From : 09-20-2017 Prev Rdg : 2383				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			0.03
Conn Load : 222 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			0.67
				CURRENT BILL - OCTOBER 2017			5.87
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.				TOTAL AMOUNT DUE			15.80
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 11/03/2017			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LAST PAYMENT - SEPTEMBER 2, 2017 - 126.00			
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)	5.87	
Less : VAT	0.63	
Amount Net of VAT	5.24	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.88	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES 5.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/45/0/10/10-21-2017/12

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 : 957126368149				
BACANGGOY,LORNA WAYAS Premise Address: SITIO GROTO APAS,CEBU CITY Billing Address: SITIO GROTO 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 1855-73-674-8	Account ID 9574589816-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 15.80

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

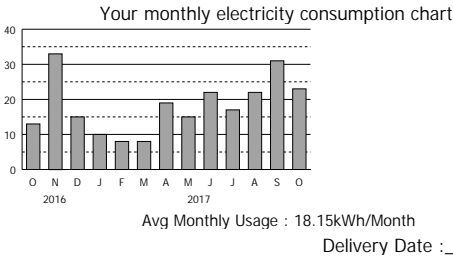
95745898163

BC15/55.7/45/0/10/10-21-2017/12

45242229495

1011950262
Date : 10-21-2017
BC15/55.7/75/1307943/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4524222949-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-57-746-1		PREVIOUS BALANCE	- 0.81
Customer Information-----			
Name : CONCEPCION,JOEMER SALIGUMBA		CURRENT CHARGES	
Premise Address: SITIO GROTO APAS		Generation & Transmission	
Billing Address: SITIO GROTO APAS		Generation Charge	5.7277/kWh 131.74
		Transmission Charge	0.5056/kWh 11.63
		System Loss Charge	0.8962/kWh 20.61
		Sub-Total	163.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1007667	Pole No : 1307943	Supply Charge	0.4118/kWh 9.47
Serial No : 121520452	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 10-21-2017	Pres Rdg : 1192		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1169	Sub-Total	70.80
No of Days : 31	Diff Rdg : 23	Others	
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 234.78 - 152.61
Conn Load : 187	Billed kWh : 23	NPC/PSALM Adjustment	0.2547/kWh 5.86
To Our Valued Customers:		Surcharge	0.02 of 175.00 3.50
		Sub-Total	- 143.25
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	9.34
		Transmission	0.42
		System Loss	1.39
		Distribution	8.50
		Others	- 12.27
		NPC/PSALM Adjustment	0.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		NPC Stranded Debts	0.0265/kWh 0.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.21
		Sub-Total	21.14
		CURRENT BILL - OCTOBER 2017	112.67
		TOTAL AMOUNT DUE	111.86
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 176.00	



Total Sales (VAT Inclusive)	112.67
Less : VAT	7.52
Amount Net of VAT	105.15
Less: BIR 2306	3.13
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	100.18
Add : VAT	7.52
TOTAL AMOUNT DUE	107.70
VATable Sales	91.53
VAT Exempt Sales	13.62
VAT Zero Rated Sales	0.00
VAT Amount	7.52
TOTAL SALES	112.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/75/0/10/10-21-2017/12

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 : 452021161934				
CONCEPCION,JOEMER SALIGUMBA Premise Address: SITIO GROTO APAS Billing Address: SITIO GROTO APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-57-746-1	Account ID 4524222949-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 111.86

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

45242229495

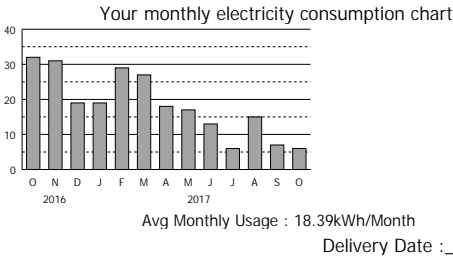
Bill ID 506849587419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50625807099

1011950344
Date : 10-21-2017
BC15/55.7/90/1307943/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5062580709-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-21-611-3				PREVIOUS BALANCE		- 25.08	
Customer Information-----				CURRENT CHARGES			
Name : RUBIO,LIZA TAMBAN				Generation & Transmission			
Premise Address: 279 SITIO SAN MIGUEL APAS				Generation Charge		5.7277/kWh	34.37
Billing Address: 279 SITIO SAN MIGUEL APAS				Transmission Charge		0.5056/kWh	3.03
				System Loss Charge		0.8962/kWh	5.38
				Sub-Total			42.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 002546 EFS6 Pole No : 1307943				Supply Charge		0.4118/kWh	2.47
Serial No : 92554528 Multiplier : 1				Metering Charge		0.6989/kWh	4.19
Period To : 10-21-2017 Pres Rdg : 1181						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1175				Sub-Total			22.16
No of Days : 31 Diff Rdg : 6				Others			
Avg kWh/day : 0.19 Registered : 6				Subsidy on Lifeline Discount		-1. of 59.94	- 59.94
Conn Load : 120 Billed kWh : 6				NPC/PSALM Adjustment		0.2547/kWh	1.53
To Our Valued Customers:				Surcharge		0.02 of 19.50	0.39
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			- 58.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			0.05
Thank You.				Value Added Tax			
				Generation			2.44
				Transmission			0.11
				System Loss			0.36
				Distribution			2.66
				Others			- 4.92
				NPC/PSALM Adjustment			0.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				NPC Stranded Debts		0.0265/kWh	0.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
				Sub-Total			4.12
				CURRENT BILL - OCTOBER 2017			11.04
				TOTAL AMOUNT DUE			- 14.04
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - JULY 21, 2017 - 100.00			



Total Sales (VAT Inclusive)	11.04
Less : VAT	0.69
Amount Net of VAT	10.35
Less: BIR 2306	0.29
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	9.92
Add : VAT	0.69
TOTAL AMOUNT DUE	10.61
VATable Sales	6.92
VAT Exempt Sales	3.43
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	11.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/90/0/10/10-21-2017/12	
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 : 506849587419				
RUBIO,LIZA TAMBAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 279 SITIO SAN MIGUEL APAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 279 SITIO SAN MIGUEL APAS		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-611-3	5062580709-9	11/03/2017	OCTOBER/2017	- 14.04

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

50625807099

BC15/55.7/90/0/10/10-21-2017/12

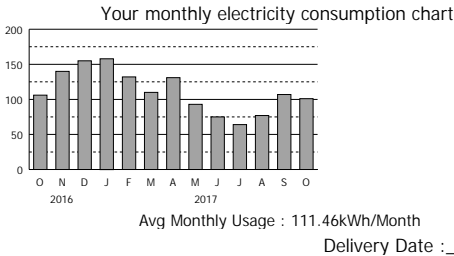
Bill ID 768789768478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76817818560

1011950552
Date : 10-21-2017
BC15/55.7/95/1307943/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7681781856-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-554-7		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : MERCADER,MARIANNE ROSAL		CURRENT CHARGES			
Premise Address: SITIO GROTTTO BUSAY, CEBU CITY		Generation & Transmission			
Billing Address: SITIO GROTTTO BUSAY, CEBU CITY		Generation Charge		5.7277/kWh	578.50
		Transmission Charge		0.5056/kWh	51.07
		System Loss Charge		0.8962/kWh	90.52
		Sub-Total			720.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 552978 GS6 Pole No : 1307943		Supply Charge		0.4118/kWh	41.59
Serial No : 98292010 Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 10-21-2017 Pres Rdg : 4674				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 4573		Sub-Total			293.99
No of Days : 31 Diff Rdg : 101		Others			
Avg kWh/day : 3.26 Registered : 101		Subsidy on Lifeline Discount		-0.05 of 1,014.08	- 50.70
Conn Load : 236 Billed kWh : 101		NPC/PSALM Adjustment		0.2547/kWh	25.72
To Our Valued Customers:		Sub-Total			- 24.98
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			7.42
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			41.01
Thank You.		Transmission			1.84
		System Loss			6.13
		Distribution			35.28
		Others			- 3.32
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
		Sub-Total			145.71
		CURRENT BILL - OCTOBER 2017			1,134.81
		TOTAL AMOUNT DUE			1,134.35
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 1,824.00					



Total Sales (VAT Inclusive)	1,134.81
Less : VAT	81.54
Amount Net of VAT	1,053.27
Less: BIR 2306	33.97
BIR 2307	19.93
SC/PWD DISCOUNT	0.00
Amount Due	999.37
Add : VAT	81.54
TOTAL AMOUNT DUE	1,080.91
VATable Sales	989.10
VAT Exempt Sales	64.17
VAT Zero Rated Sales	0.00
VAT Amount	81.54
TOTAL SALES	1,134.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/95/0/10/10-21-2017/12	
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 : 768789768478

MERCADER,MARIANNE ROSAL
Premise Address: SITIO GROTTTO BUSAY, CEBU CITY
Billing Address: SITIO GROTTTO BUSAY, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-554-7	7681781856-0	11/03/2017	OCTOBER/2017	1,134.35

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

76817818560

BC15/55.7/95/0/10/10-21-2017/12

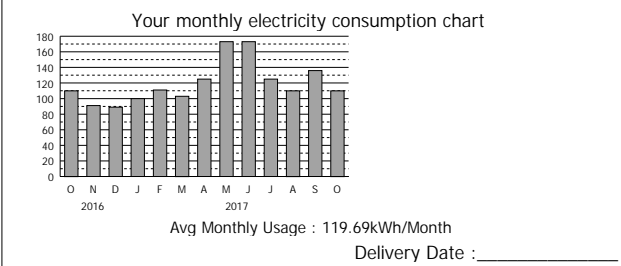
Bill ID 371032077713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37194114262

1011950674
Date : 10-21-2017
BC15/55.7/100/1307943/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3719411426-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-67-587-3		PREVIOUS BALANCE	- 1.35
Customer Information-----		CURRENT CHARGES	
Name : OMay,LUISA RACOMA		Generation & Transmission	
Premise Address: SITIO GROTTTO BUSAY		Generation Charge	5.7277/kWh 630.05
Billing Address: SITIO GROTTTO BUSAY		Transmission Charge	0.5056/kWh 55.62
		System Loss Charge	0.8962/kWh 98.58
		Sub-Total	784.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 192.57
Meter No : 552973 GS6	Pole No : 1307943	Supply Charge	0.4118/kWh 45.30
Serial No : 90568796	Multiplier : 1	Metering Charge	0.6989/kWh 76.88
Period To : 10-21-2017	Pres Rdg : 5680		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 5570	Sub-Total	319.75
No of Days : 31	Diff Rdg : 110	Others	
Avg kWh/day : 3.55	Registered : 110	Subsidy on Lifeline Charge	0.0943/kWh 10.37
Conn Load : 236	Billed kWh : 110	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 28.02
		Surcharge	0.02 of 1,438.50 28.77
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.		Sub-Total	67.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	8.78
Thank You.		Value Added Tax	
		Generation	44.66
		Transmission	2.00
		System Loss	6.67
		Distribution	38.37
		Others	5.75
		NPC/PSALM Adjustment	0.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.17
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.32
		NPC Stranded Debts	0.0265/kWh 2.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.13
		Sub-Total	168.71
		CURRENT BILL - OCTOBER 2017	1,339.89
		TOTAL AMOUNT DUE	1,338.54
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 5, 2017 - 1,440.00	



Total Sales (VAT Inclusive)	1,339.89
Less : VAT	98.11
Amount Net of VAT	1,241.78
Less: BIR 2306	40.89
BIR 2307	23.60
SC/PWD DISCOUNT	0.00
Amount Due	1,177.29
Add : VAT	98.11
TOTAL AMOUNT DUE	1,275.40
VATable Sales	1,171.18
VAT Exempt Sales	70.60
VAT Zero Rated Sales	0.00
VAT Amount	98.11
TOTAL SALES	1,339.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/100/0/10/10-21-2017/12

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 : 371032077713				
OMAY,LUISA RACOMA Premise Address: SITIO GROTTTO BUSAY Billing Address: SITIO GROTTTO BUSAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-67-587-3	Account ID 3719411426-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,338.54

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

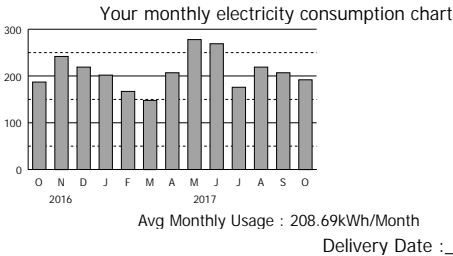
37194114262

BC15/55.7/100/0/10/10-21-2017/12

82903200002

1011944082
Date : 10-21-2017
BC15/235.4/1370/0044181/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8290320000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-47-893-7		PREVIOUS BALANCE		- 876.30	
Customer Information-----					
Name : MELGAR,VICTOR F TM		CURRENT CHARGES			
Premise Address: SITIO MAASLOM BUSAY		Generation & Transmission			
Billing Address: SITIO MAASLOM BUSAY		Generation Charge		5.7277/kWh	1,099.72
		Transmission Charge		0.8877/kWh	170.44
		System Loss Charge		0.886/kWh	170.11
		Sub-Total			1,440.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : MTR1015455 Pole No : 0044181		Supply Charge		0.4118/kWh	79.07
Serial No : 121749804 Multiplier : 1		Metering Charge		0.6989/kWh	134.19
Period To : 10-20-2017 Pres Rdg : 9106				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 8914		Sub-Total			554.38
No of Days : 30 Diff Rdg : 192		Others			
Avg kWh/day : 6.40 Registered : 192		Subsidy on Lifeline Charge		0.0943/kWh	18.11
Conn Load : 200 Billed kWh : 192		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	48.90
		Surcharge		0.02 of 2,123.50	42.47
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.		Sub-Total			109.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			15.78
Thank You.		Value Added Tax			
		Generation			77.93
		Transmission			6.12
		System Loss			11.20
		Distribution			66.53
		Others			9.17
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.14
		Sub-Total			295.78
		CURRENT BILL - OCTOBER 2017			2,399.95
		TOTAL AMOUNT DUE			1,523.65
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 9, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	2,399.95	
Less : VAT	172.10	
Amount Net of VAT	2,227.85	
Less: BIR 2306	71.72	
BIR 2307	42.40	VATable Sales 2,104.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.68
Amount Due	2,113.73	VAT Zero Rated Sales 0.00
Add : VAT	172.10	VAT Amount 172.10
TOTAL AMOUNT DUE	2,285.83	TOTAL SALES 2,399.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/1370/0/10/10-21-2017/12
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 : 829504877127				
MELGAR,VICTOR F TM Premise Address: SITIO MAASLOM BUSAY Billing Address: SITIO MAASLOM BUSAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-47-893-7	Account ID 8290320000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,523.65

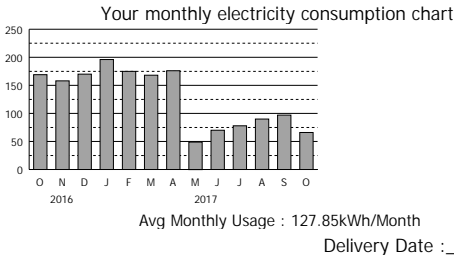
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82903200002

73262300004

1011944104
Date : 10-21-2017
BC15/225.3/3225/0481542/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7326230000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-70-581-8		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : QUIRIADO,SUSANA D		CURRENT CHARGES			
Premise Address: UPPER NAZARETH BUHISAN CEBU CITY		Generation & Transmission			
Billing Address: UPPER NAZARETH BUHISAN CEBU CITY		Generation Charge		5.7277/kWh	378.03
		Transmission Charge		0.8877/kWh	58.59
		System Loss Charge		0.886/kWh	58.48
		Sub-Total			495.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : 195355WS6	Pole No : 0481542	Supply Charge		0.4118/kWh	27.18
Serial No : 47954209	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 10-20-2017	Pres Rdg : 14472			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 14406	Sub-Total			193.85
No of Days : 30	Diff Rdg : 66	Others			
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Charge		0.0943/kWh	6.22
Conn Load : 704	Billed kWh : 66	Senior Citizen Subsidy Charge		0.000191/kWh	0.01
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	16.81
		Surcharge		0.02 of 1,066.00	21.32
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.		Sub-Total			44.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			5.50
Thank You.		Value Added Tax			
		Generation			26.78
		Transmission			2.10
		System Loss			3.85
		Distribution			23.26
		Others			3.97
		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			102.94
		CURRENT BILL - OCTOBER 2017			836.25
		TOTAL AMOUNT DUE			835.49
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 10, 2017 - 1,067.00			



Total Sales (VAT Inclusive)	836.25	
Less : VAT	60.35	
Amount Net of VAT	775.90	
Less: BIR 2306	25.15	
BIR 2307	14.78	VATable Sales 733.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.59
Amount Due	735.97	VAT Zero Rated Sales 0.00
Add : VAT	60.35	VAT Amount 60.35
TOTAL AMOUNT DUE	796.32	TOTAL SALES 836.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/3225/0/10/10-21-2017/23

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 : 732983908558				
QUIRIADO,SUSANA D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER NAZARETH BUHISAN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER NAZARETH BUHISAN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-581-8	7326230000-4	11/03/2017	OCTOBER/2017	835.49

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

Thank you for paying on time.

73262300004

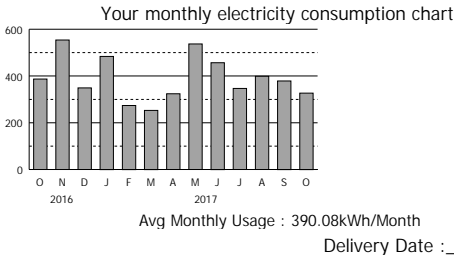
Bill ID 232848599798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23293200004

1011944088
Date : 10-21-2017
BC15/55.2/3010/0017466/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2329320000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-22-308-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TAN,VICTORINO		Generation & Transmission	
Premise Address: SAN ANTONIO VILLAGE BANILAD		Generation Charge	5.7277/kWh 1,872.96
Billing Address: SAN ANTONIO VILLAGE BANILAD		Transmission Charge	0.5056/kWh 165.33
		System Loss Charge	0.8962/kWh 293.06
		Sub-Total	2,331.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 572.45
Meter No : 131223WS6	Pole No : 0017466	Supply Charge	0.4118/kWh 134.66
Serial No : 73701065	Multiplier : 1	Metering Charge	0.6989/kWh 228.54
Period To : 10-20-2017	Pres Rdg : 12027		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 11700	Sub-Total	940.65
No of Days : 30	Diff Rdg : 327	Others	
Avg kWh/day : 10.90	Registered : 327	Subsidy on Lifeline Charge	0.0943/kWh 30.84
Conn Load : 0	Billed kWh : 327	Senior Citizen Subsidy Charge	0.000191/kWh 0.06
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 83.29
		Surcharge	0.02 of 4,001.00 80.02
		Sub-Total	194.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	26.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	132.73
		Transmission	5.93
		System Loss	19.85
		Distribution	112.88
		Others	16.43
		NPC/PSALM Adjustment	1.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.05
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.37
		NPC Stranded Debts	0.0265/kWh 8.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 59.84
		Sub-Total	499.52
		CURRENT BILL - OCTOBER 2017	3,965.73
		TOTAL AMOUNT DUE	3,965.73
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 5, 2017 - 4,000.76	



Total Sales (VAT Inclusive)	3,965.73
Less : VAT	289.77
Amount Net of VAT	3,675.96
Less: BIR 2306	120.74
BIR 2307	69.84
SC/PWD DISCOUNT	0.00
Amount Due	3,485.38
Add : VAT	289.77
TOTAL AMOUNT DUE	3,775.15
VATable Sales	3,466.21
VAT Exempt Sales	209.75
VAT Zero Rated Sales	0.00
VAT Amount	289.77
TOTAL SALES	3,965.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.2/3010/0/10/10-21-2017/37
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 : 232848599798				
TAN,VICTORINO Premise Address: SAN ANTONIO VILLAGE BANILAD Billing Address: SAN ANTONIO VILLAGE 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 1809-22-308-3	Account ID 2329320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,965.73

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

23293200004

BC15/55.2/3010/0/10/10-21-2017/37

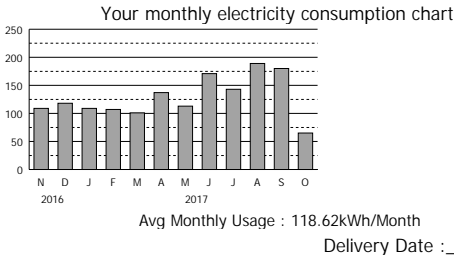
Bill ID 045905406992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04519100004

1011951132
Date : 10-21-2017
BC15/193.1/570/0527761/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0451910000-4		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1845-66-506-6		PREVIOUS BALANCE				624.45	
Customer Information-----				CURRENT CHARGES					
Name		: SALVATUNA,DIOSDADO F		Generation & Transmission					
Premise Address: KATANGKUNGAN II BASAK PARDO CEBU CITY				Distribution Charges					
Billing Address: KATANGKUNGAN II BASAK PARDO CEBU CITY				Metering Charge		0.17000/month		0.17	
				Sub-Total				0.17	
				Others					
TIN		:		Government Charges					
Metering Information-----				Value Added Tax					
Meter No		: MTR1163352		Pole No		: 0527761			
Serial No		: 40120415		Multiplier		: 1			
Period To		: 10-20-2017		Pres Rdg		: 2067			
Period From		: 10-19-2017		Prev Rdg		: 2067			
No of Days		: 1		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 336		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				0.02	
				CURRENT BILL - OCTOBER 2017				0.19	
				Advance Payment/Credit Adjustments				- 90.00	
				TOTAL AMOUNT DUE				534.64	
				Please Pay on Due Date - 11/03/2017					
				LAST PAYMENT - SEPTEMBER 25, 2017 - 1,903.00					
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)	0.19	
Less : VAT	0.02	
Amount Net of VAT	0.17	
Less: BIR 2306	0.01	
BIR 2307	0.00	VATable Sales 0.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.16	VAT Zero Rated Sales 0.00
Add : VAT	0.02	VAT Amount 0.02
TOTAL AMOUNT DUE	0.18	TOTAL SALES 0.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.1/570/0/10/10-21-2017/37	
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 : 045905406992				
SALVATUNA,DIOSDADO F Premise Address: KATANGKUNGAN II BASAK PARDO CEBU CITY Billing Address: KATANGKUNGAN II 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 1845-66-506-6	Account ID 0451910000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 534.64

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

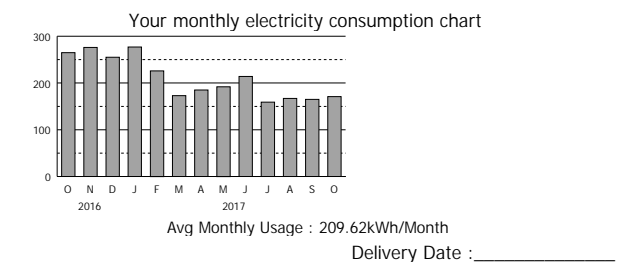
04519100004

BC15/193.1/570/0/10/10-21-2017/37

23267083030

1011944105
Date : 10-21-2017
BC15/225.4/280/0481822/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2326708303-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-43-350-6		PREVIOUS BALANCE	- 5.70
Customer Information-----		CURRENT CHARGES	
Name : GALLARDO,FEDERICK CANETE		Generation & Transmission	
Premise Address: KADASIG PHASE IV BUHISAN, CEBU CITY		Generation Charge	5.7277/kWh 979.44
Billing Address: KADASIG PHASE IV BUHISAN, CEBU CITY		Transmission Charge	0.5056/kWh 86.46
		System Loss Charge	0.8962/kWh 153.25
		Sub-Total	1,219.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Meter No : MTR1062744	Pole No : 0481822	Supply Charge	0.4118/kWh 70.42
Serial No : 125292634	Multiplier : 1	Metering Charge	0.6989/kWh 119.51
Period To : 10-20-2017	Pres Rdg : 6993		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 6822	Sub-Total	494.28
No of Days : 30	Diff Rdg : 171	Others	
Avg kWh/day : 5.70	Registered : 171	Subsidy on Lifeline Charge	0.0943/kWh 16.13
Conn Load : 245	Billed kWh : 171	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 43.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	59.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	13.30
Thank You.		Value Added Tax	
		Generation	69.40
		Transmission	3.10
		System Loss	10.37
		Distribution	59.31
		Others	3.54
		NPC/PSALM Adjustment	1.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.70
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.14
		NPC Stranded Debts	0.0265/kWh 4.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.29
		Sub-Total	256.13
		CURRENT BILL - OCTOBER 2017	2,029.27
		TOTAL AMOUNT DUE	2,023.57
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 1,750.00	



Total Sales (VAT Inclusive)	2,029.27
Less : VAT	146.74
Amount Net of VAT	1,882.53
Less: BIR 2306	61.14
BIR 2307	35.73
SC/PWD DISCOUNT	0.00
Amount Due	1,785.66
Add : VAT	146.74
TOTAL AMOUNT DUE	1,932.40
VATable Sales	1,773.14
VAT Exempt Sales	109.39
VAT Zero Rated Sales	0.00
VAT Amount	146.74
TOTAL SALES	2,029.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/280/0/10/10-21-2017/38

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 : 232277003125				
GALLARDO,FEDERICK CANETE Premise Address: KADASIG PHASE IV BUHISAN, CEBU CITY Billing Address: KADASIG PHASE IV BUHISAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-43-350-6	Account ID 2326708303-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,023.57

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

23267083030

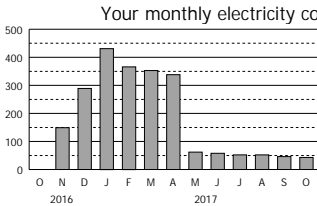
Bill ID 44734866833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44773200009

1011950154
Date : 10-21-2017
BC15/235.3/4157/1102960/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4477320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-93-272-5				PREVIOUS BALANCE		- 807.25	
Customer Information-----				CURRENT CHARGES			
Name : SARMAGO,VIVIEN E				Generation & Transmission			
Premise Address: UNIT 5A, CITYLIGHTS GARDENS CONDOMINIUM TOWER 4, APAS CEBU CITY				Generation Charge		5.7277/kWh	246.29
Billing Address: UNIT 5A, CITYLIGHTS GARDENS CONDOMINIUM TOWER 4, APAS CEBU CITY				Transmission Charge		0.5056/kWh	21.74
TIN :				System Loss Charge		0.8962/kWh	38.54
Metering Information-----				Sub-Total		306.57	
Meter No : MTR1042855 Pole No : 1102960				Distribution Charges			
Serial No : 125289898 Multiplier : 1				Distribution Charge		1.7506/kWh	75.28
Period To : 10-20-2017 Pres Rdg : 3333				Supply Charge		0.4118/kWh	17.71
Period From : 09-20-2017 Prev Rdg : 3290				Metering Charge		0.6989/kWh	30.05
No of Days : 30 Diff Rdg : 43				Sub-Total		5.00/month	5.00
Avg kWh/day : 1.43 Registered : 43				Others		128.04	
Conn Load : 1251 Billed kWh : 43				Subsidy on Lifeline Discount		-0.4 of 434.61	- 173.84
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	10.95
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.				Sub-Total		- 162.89	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		2.04	
Thank You.				Value Added Tax			
				Generation		17.45	
				Transmission		0.78	
				System Loss		2.62	
				Distribution		15.36	
				Others		- 14.24	
				NPC/PSALM Adjustment		0.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				NPC Stranded Debts		0.0265/kWh	1.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
				Sub-Total		48.43	
				CURRENT BILL - OCTOBER 2017		320.15	
				TOTAL AMOUNT DUE		- 487.10	
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 1,000.00			



Avg Monthly Usage : 172.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	320.15	
Less : VAT	22.23	
Amount Net of VAT	297.92	
Less: BIR 2306	9.28	
BIR 2307	5.48	VATable Sales 271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.20
Amount Due	283.16	VAT Zero Rated Sales 0.00
Add : VAT	22.23	VAT Amount 22.23
TOTAL AMOUNT DUE	305.39	TOTAL SALES 320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/4157/0/10/10-21-2017/49
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 : 44734866833

SARMAGO,VIVIEN E
Premise Address: UNIT 5A, CITYLIGHTS GARDENS CONDOMINIUM TOWER 4, APAS CEBU CITY
Billing Address: UNIT 5A, CITYLIGHTS GARDENS CONDOMINIUM TOWER 4, 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
1843-93-272-5	4477320000-9	11/03/2017	OCTOBER/2017	- 487.10

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

44773200009

BC15/235.3/4157/0/10/10-21-2017/49

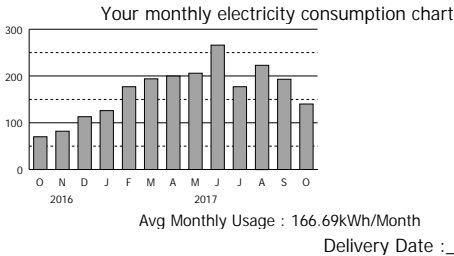
Bill ID 732391091633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73294300006

1011944125
Date : 10-21-2017
BC15/225.1/22800/0474434/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7329430000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-69-491-8		PREVIOUS BALANCE	- 0.22
Customer Information-----		CURRENT CHARGES	
Name : ALCOSEBA,DOLORES C		Generation & Transmission	
Premise Address: PUNTA PRINCESA		Generation Charge	5.7277/kWh 801.88
Billing Address: PUNTA PRINCESA		Transmission Charge	0.5056/kWh 70.78
		System Loss Charge	0.8962/kWh 125.47
		Sub-Total	998.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 245.08
Meter No : 164835WS6 Pole No : 0474434		Supply Charge	0.4118/kWh 57.65
Serial No : 47125421 Multiplier : 1		Metering Charge	0.6989/kWh 97.85
Period To : 10-20-2017 Pres Rdg : 51411		Sub-Total	5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 51271		Others	405.58
No of Days : 30 Diff Rdg : 140		Subsidy on Lifeline Charge	0.0943/kWh 13.20
Avg kWh/day : 4.67 Registered : 140		Senior Citizen Subsidy Charge	0.000191/kWh 0.03
Conn Load : 0 Billed kWh : 140		NPC/PSALM Adjustment	0.2547/kWh 35.66
To Our Valued Customers:		Surcharge	0.02 of 2,040.00 40.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	89.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	11.20
Thank You.		Value Added Tax	
		Generation	56.82
		Transmission	2.54
		System Loss	8.50
		Distribution	48.67
		Others	7.83
		NPC/PSALM Adjustment	0.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.85
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.13
		NPC Stranded Debts	0.0265/kWh 3.71
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.62
		Sub-Total	215.06
		CURRENT BILL - OCTOBER 2017	1,708.46
		TOTAL AMOUNT DUE	1,708.24
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 9, 2017 - 2,040.00	



Total Sales (VAT Inclusive)	1,708.46
Less : VAT	125.20
Amount Net of VAT	1,583.26
Less: BIR 2306	52.17
BIR 2307	30.09
SC/PWD DISCOUNT	0.00
Amount Due	1,501.00
Add : VAT	125.20
TOTAL AMOUNT DUE	1,626.20
VATable Sales	1,493.40
VAT Exempt Sales	89.86
VAT Zero Rated Sales	0.00
VAT Amount	125.20
TOTAL SALES	1,708.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.1/22800/0/10/10-21-2017/55
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 : 732391091633

ALCOSEBA,DOLORES C
Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-69-491-8	7329430000-6	11/03/2017	OCTOBER/2017	1,708.24

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

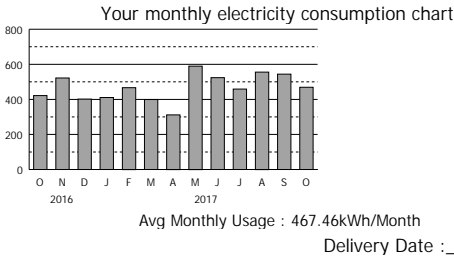
73294300006

BC15/225.1/22800/0/10/10-21-2017/55

44752200004

1011950148
Date : 10-21-2017
BC15/183.1/2080/0530901/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4475220000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-23-662-8		PREVIOUS BALANCE	- 0.08
Customer Information-----		CURRENT CHARGES	
Name : VILLAREAL,EPITACIA T M1		Generation & Transmission	
Premise Address: BASAK		Generation Charge	5.7277/kWh 2,686.29
Billing Address: BASAK		Transmission Charge	0.5056/kWh 237.13
		System Loss Charge	0.8962/kWh 420.32
		Sub-Total	3,343.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 821.03
Meter No : 214314WS6	Pole No : 0530901	Supply Charge	0.4118/kWh 193.13
Serial No : 43706099	Multiplier : 1	Metering Charge	0.6989/kWh 327.78
Period To : 10-20-2017	Pres Rdg : 93660		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 93191	Sub-Total	1,346.94
No of Days : 30	Diff Rdg : 469	Others	
Avg kWh/day : 15.63	Registered : 469	Subsidy on Lifeline Charge	0.0943/kWh 44.23
Conn Load : 1005	Billed kWh : 469	Senior Citizen Subsidy Charge	0.000191/kWh 0.09
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 119.45
		Surcharge	0.02 of 5,740.00 114.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	278.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	37.27
Thank You.		Value Added Tax	
		Generation	190.38
		Transmission	8.51
		System Loss	28.47
		Distribution	161.63
		Others	23.57
		NPC/PSALM Adjustment	2.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 73.21
		Environmental Charge	0.0025/kWh 1.17
		NPC Stranded Contract Costs	0.1938/kWh 90.89
		NPC Stranded Debts	0.0265/kWh 12.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 85.83
		Sub-Total	716.16
		CURRENT BILL - OCTOBER 2017	5,685.41
		TOTAL AMOUNT DUE	5,685.33
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 5,740.00	



Total Sales (VAT Inclusive)	5,685.41	
Less : VAT	415.36	
Amount Net of VAT	5,270.05	
Less: BIR 2306	173.09	
BIR 2307	100.13	VATable Sales 4,969.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 300.80
Amount Due	4,996.83	VAT Zero Rated Sales 0.00
Add : VAT	415.36	VAT Amount 415.36
TOTAL AMOUNT DUE	5,412.19	TOTAL SALES 5,685.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/2080/0/10/10-21-2017/60

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 : 447341072453				
VILLAREAL,EPITACIA T M1 Premise Address: BASAK Billing Address: BASAK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-23-662-8	Account ID 4475220000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 5,685.33

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

44752200004

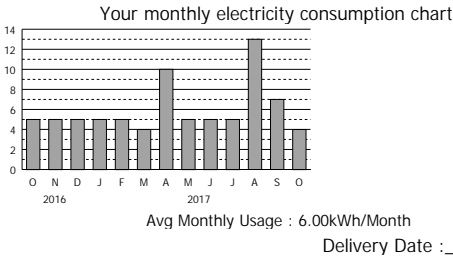
Bill ID 829901841788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82994100004

1011944101
Date : 10-21-2017
BC15/235.5/260/0049592/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8299410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-30-398-9		PREVIOUS BALANCE		- 260.91	
Customer Information-----					
Name : LUNA,JUANITO		CURRENT CHARGES			
Premise Address: EGGLING SUBDIV NIVEL HILLS LAHUG		Generation & Transmission			
Billing Address: EGGLING SUBDIV NIVEL HILLS LAHUG		Generation Charge		5.7277/kWh	22.91
		Transmission Charge		0.5056/kWh	2.02
		System Loss Charge		0.8962/kWh	3.58
		Sub-Total			28.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1013712	Pole No : 0049592	Supply Charge		0.4118/kWh	1.65
Serial No : 50187216	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 10-20-2017	Pres Rdg : 356			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 352	Sub-Total			16.45
No of Days : 30	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.96	- 39.96
Conn Load : 150	Billed kWh : 4	NPC/PSALM Adjustment		0.2547/kWh	1.02
To Our Valued Customers:		Sub-Total			- 38.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			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			8.96
		Debit Adjustments			8.97
		TOTAL AMOUNT DUE			- 242.98
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - MARCH 4, 2015 - 8.38					



Total Sales (VAT Inclusive)	8.96	
Less : VAT	0.63	
Amount Net of VAT	8.33	
Less: BIR 2306	0.26	
BIR 2307	0.12	VATable Sales 6.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.31
Amount Due	7.95	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	8.58	TOTAL SALES 8.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.5/260/0/10/10-21-2017/63
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 : 829901841788				
LUNA,JUANI TO Premise Address: EGGLING SUBDIV NIVEL HILLS LAHUG Billing Address: EGGLING SUBDIV NIVEL 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 1821-30-398-9	Account ID 8299410000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 242.98

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

82994100004

BC15/235.5/260/0/10/10-21-2017/63

Bill ID 829641215180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

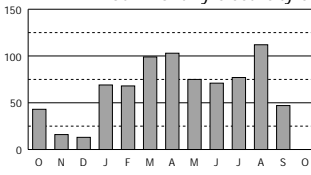
82962038665

1011944121
Date : 10-21-2017
BC15/224.8/1679/1011855/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8296203866-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-72-044-8	PREVIOUS BALANCE		- 0.51
Customer Information-----		CURRENT CHARGES	
Name : CANIA,BERNARDITA SAGA		Generation & Transmission	
Premise Address: M4 CADAHUAN JESUSA VILLE TALAMBAN, CEBU CITY		Distribution Charges	
Billing Address: M4 CADAHUAN JESUSA VILLE TALAMBAN, CEBU CITY		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
		Others	
		Surcharge	0.02 of 335.00 6.70
		Sub-Total	6.70
		Government Charges	
		Franchise Tax - Local	0.09
		Value Added Tax	
		Distribution	0.60
		Others	0.81
		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	1.50
		CURRENT BILL - OCTOBER 2017	13.20
		TOTAL AMOUNT DUE	12.69
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 335.44	

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.
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)	13.20
		Less : VAT	1.41
Avg Monthly Usage : 61.00kWh/Month		Amount Net of VAT	11.79
Delivery Date : _____		Less: BIR 2306	0.59
		BIR 2307	0.24
		SC/PWD DISCOUNT	0.00
		Amount Due	10.96
		Add : VAT	1.41
		TOTAL AMOUNT DUE	12.37
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	11.70
		VAT Exempt Sales	0.09
		VAT Zero Rated Sales	0.00
		VAT Amount	1.41
		TOTAL SALES	13.20
BC15/224.8/1679/0/10/10-21-2017/73			
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 : 829641215180				
CANIA,BERNARDITA SAGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M4 CADAHUAN JESUSA VILLE TALAMBAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M4 CADAHUAN JESUSA VILLE TALAMBAN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-044-8	8296203866-5	11/03/2017	OCTOBER/2017	12.69

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

82962038665

BC15/224.8/1679/0/10/10-21-2017/73

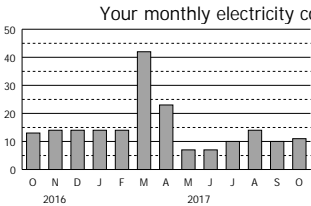
Bill ID 447754787554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44792300004

1011950156
Date : 10-21-2017
BC15/225.9/63/0480921/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4479230000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-39-512-3		PREVIOUS BALANCE		- 83.91	
Customer Information-----					
Name : BACARISAS,ELIZABETH S		CURRENT CHARGES			
Premise Address: 013 SITIO ESKWELAHAN BUHISAN CEBU CITY		Generation & Transmission			
Billing Address: 013 SITIO ESKWELAHAN BUHISAN CEBU CITY		Generation Charge		5.7277/kWh	63.00
		Transmission Charge		0.5056/kWh	5.56
		System Loss Charge		0.8962/kWh	9.86
		Sub-Total			78.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1084462 Pole No : 0480921		Supply Charge		0.4118/kWh	4.53
Serial No : 40016676 Multiplier : 1		Metering Charge		0.6989/kWh	7.69
Period To : 10-20-2017 Pres Rdg : 767				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 756		Sub-Total			36.48
No of Days : 30 Diff Rdg : 11		Others			
Avg kWh/day : 0.37 Registered : 11		Subsidy on Lifeline Discount		-1. of 109.90	- 109.90
Conn Load : 428 Billed kWh : 11		NPC/PSALM Adjustment		0.2547/kWh	2.80
To Our Valued Customers:		Sub-Total			- 107.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			4.46
		Transmission			0.20
		System Loss			0.66
		Distribution			4.38
		Others			- 9.09
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			6.92
		CURRENT BILL - OCTOBER 2017(ESTIMATE)			
		14.72			
		TOTAL AMOUNT DUE			
		- 69.19			
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - JUNE 25, 2017 - 20.00					



Avg Monthly Usage : 14.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14.72	
Less : VAT	0.68	
Amount Net of VAT	14.04	
Less: BIR 2306	0.28	
BIR 2307	0.16	VATable Sales 7.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6.24
Amount Due	13.60	VAT Zero Rated Sales 0.00
Add : VAT	0.68	VAT Amount 0.68
TOTAL AMOUNT DUE	14.28	TOTAL SALES 14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.9/63/0/10/10-21-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447754787554

BACARISAS,ELIZABETH S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 013 SITIO ESKWELAHAN BUHISAN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 013 SITIO ESKWELAHAN BUHISAN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-39-512-3	4479230000-4	11/03/2017	OCTOBER/2017	- 69.19

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

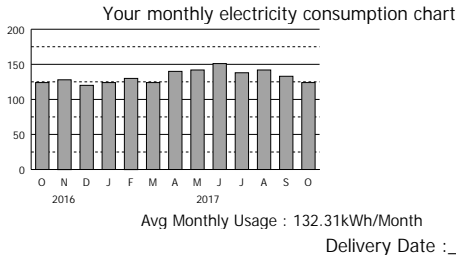
44792300004

BC15/225.9/63/0/10/10-21-2017/74

44703780054

1011950162
Date : 10-21-2017
BC15/225.9/67/0500096/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4470378005-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-76-389-6		PREVIOUS BALANCE		- 1.39	
Customer Information-----					
Name : TABALINO,CONCHITA OSCAR		CURRENT CHARGES			
Premise Address: BUHISAN BUHISAN,CEBU CITY		Generation & Transmission			
Billing Address: BUHISAN BUHISAN,CEBU CITY		Generation Charge 5.7277/kWh 710.23			
		Transmission Charge 0.5056/kWh 62.69			
		System Loss Charge 0.8962/kWh 111.13			
		Sub-Total 884.05			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 217.07			
Meter No : 558298 GS6 Pole No : 0500096		Supply Charge 0.4118/kWh 51.06			
Serial No : 96284135 Multiplier : 1		Metering Charge 0.6989/kWh 86.66			
Period To : 10-20-2017 Pres Rdg : 5656		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 5532		Sub-Total 359.79			
No of Days : 30 Diff Rdg : 124		Others			
Avg kWh/day : 4.13 Registered : 124		Subsidy on Lifeline Charge 0.0943/kWh 11.69			
Conn Load : 260 Billed kWh : 124		Senior Citizen Subsidy Charge 0.000191/kWh 0.02			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 31.58			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge 0.02 of 1,441.50 28.83			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 72.12			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local 9.87			
		Value Added Tax			
		Generation 50.34			
		Transmission 2.25			
		System Loss 7.52			
		Distribution 43.17			
		Others 6.05			
		NPC/PSALM Adjustment 0.74			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 19.35			
		Environmental Charge 0.0025/kWh 0.31			
		NPC Stranded Contract Costs 0.1938/kWh 24.03			
		NPC Stranded Debts 0.0265/kWh 3.29			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 22.69			
		Sub-Total 189.61			
		CURRENT BILL - OCTOBER 2017 1,505.57			
		TOTAL AMOUNT DUE 1,504.18			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 1,443.00			



Total Sales (VAT Inclusive)	1,505.57	
Less : VAT	110.07	
Amount Net of VAT	1,395.50	
Less: BIR 2306	45.88	
BIR 2307	26.52	VATable Sales 1,315.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.54
Amount Due	1,323.10	VAT Zero Rated Sales 0.00
Add : VAT	110.07	VAT Amount 110.07
TOTAL AMOUNT DUE	1,433.17	TOTAL SALES 1,505.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.9/67/0/10/10-21-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447035017030				
TABALINO,CONCHITA OSCAR Premise Address: BUHISAN BUHISAN,CEBU CITY Billing Address: BUHISAN BUHISAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-76-389-6	Account ID 4470378005-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,504.18

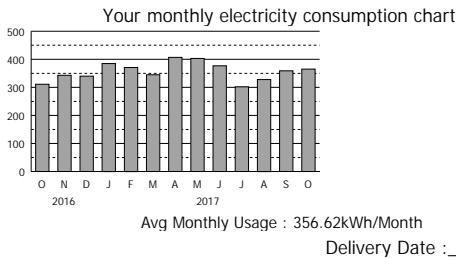
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44703780054

44791100009

1011950152
Date : 10-21-2017
BC15/183.2/300/0451073/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4479110000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-36-119-2		PREVIOUS BALANCE	- 1.29
Customer Information-----		CURRENT CHARGES	
Name : TRANGIA,RHODORA M		Generation & Transmission	
Premise Address: 27-B E SABELLANO ST		Generation Charge	5.7277/kWh 2,090.61
Billing Address: 27-B E SABELLANO ST		Transmission Charge	0.5056/kWh 184.54
		System Loss Charge	0.8962/kWh 327.11
		Sub-Total	2,602.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 638.97
Meter No : 542119 GS6	Pole No : 0451073	Supply Charge	0.4118/kWh 150.31
Serial No : 26355916	Multiplier : 1	Metering Charge	0.6989/kWh 255.10
Period To : 10-20-2017	Pres Rdg : 25519		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 25154	Sub-Total	1,049.38
No of Days : 30	Diff Rdg : 365	Others	
Avg kWh/day : 12.17	Registered : 365	Subsidy on Lifeline Charge	0.0943/kWh 34.42
Conn Load : 830	Billed kWh : 365	Senior Citizen Subsidy Charge	0.000191/kWh 0.07
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 92.97
		Surcharge	0.02 of 3,868.50 77.37
		Sub-Total	204.83
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	28.92
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	148.16
		Transmission	6.62
		System Loss	22.16
		Distribution	125.93
		Others	16.89
		NPC/PSALM Adjustment	2.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 56.98
		Environmental Charge	0.0025/kWh 0.91
		NPC Stranded Contract Costs	0.1938/kWh 70.74
		NPC Stranded Debts	0.0265/kWh 9.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 66.80
		Sub-Total	555.96
		CURRENT BILL - OCTOBER 2017	4,412.43
		TOTAL AMOUNT DUE	4,411.14
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 3,870.00	



Total Sales (VAT Inclusive)	4,412.43	
Less : VAT	321.94	
Amount Net of VAT	4,090.49	
Less: BIR 2306	134.15	
BIR 2307	77.71	VATable Sales 3,856.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.02
Amount Due	3,878.63	VAT Zero Rated Sales 0.00
Add : VAT	321.94	VAT Amount 321.94
TOTAL AMOUNT DUE	4,200.57	TOTAL SALES 4,412.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/300/0/10/10-21-2017/77
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 : 447257793627				
TRANGIA,RHODORA M Premise Address: 27-B E SABELLANO ST Billing Address: 27-B E SABELLANO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-36-119-2	Account ID 4479110000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 4,411.14

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

44791100009

Bill ID 279598142985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

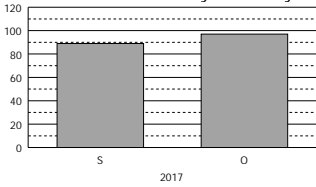
BILLING STATEMENT

27919351570

1011950744
Date : 10-21-2017
BC15/55.5/0/0250562/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2791935157-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2791-93-515-7		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : DUBA,JACQUELINE BATOBALONOS		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS		Generation & Transmission			
Billing Address: SITIO PLAZA APAS		Generation Charge		5.7277/kWh	555.59
		Transmission Charge		0.5056/kWh	49.04
		System Loss Charge		0.8962/kWh	86.93
		Sub-Total			691.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 256095GS6 Pole No : 0250562		Supply Charge		0.4118/kWh	39.94
Serial No : 43494758 Multiplier : 1		Metering Charge		0.6989/kWh	67.79
Period To : 10-21-2017 Pres Rdg : 10182				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 10085		Sub-Total			282.54
No of Days : 31 Diff Rdg : 97		Others			
Avg kWh/day : 3.13 Registered : 97		Subsidy on Lifeline Discount		-0.05 of 974.10	- 48.71
Conn Load : 1630 Billed kWh : 97		NPC/PSALM Adjustment		0.2547/kWh	24.71
To Our Valued Customers:		Sub-Total			- 24.00
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.					
		Government Charges			
		Franchise Tax - Local			7.13
		Value Added Tax			
		Generation			39.37
		Transmission			1.76
		System Loss			5.89
		Distribution			33.90
		Others			- 3.19
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
		Sub-Total			139.94
		CURRENT BILL - OCTOBER 2017			1,090.04
		TOTAL AMOUNT DUE			1,089.37
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 29, 2017 - 847.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,090.04	
Less : VAT	78.31	
Amount Net of VAT	1,011.73	
Less: BIR 2306	32.64	
BIR 2307	19.14	VATable Sales 950.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.63
Amount Due	959.95	VAT Zero Rated Sales 0.00
Add : VAT	78.31	VAT Amount 78.31
TOTAL AMOUNT DUE	1,038.26	TOTAL SALES 1,090.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/0/0/10/10-21-2017/79
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 : 279598142985

DUBA,JACQUELINE BATOBALONOS
Premise Address: SITIO PLAZA APAS
Billing Address: SITIO PLAZA APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2791-93-515-7	2791935157-0	11/03/2017	OCTOBER/2017	1,089.37

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

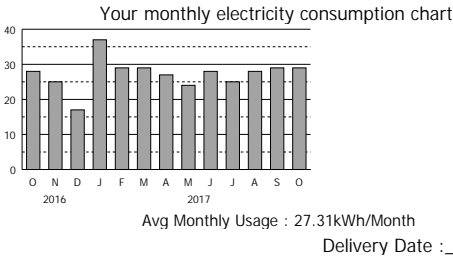
27919351570

BC15/55.5/0/0/10/10-21-2017/79

17591150481

1011950688
Date : 10-21-2017
BC15/55.5/20/0250583/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1759115048-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-39-698-1		PREVIOUS BALANCE		- 1.16	
Customer Information-----					
Name : BANAAY,RENANTE BALAGA		CURRENT CHARGES			
Premise Address: SITIO PLAZA FATIMA APAS		Generation & Transmission			
Billing Address: SITIO PLAZA FATIMA APAS		Generation Charge		5.7277/kWh	166.10
		Transmission Charge		0.5056/kWh	14.66
		System Loss Charge		0.8962/kWh	25.99
		Sub-Total			206.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 502168 GS6 Pole No : 0250583		Supply Charge		0.4118/kWh	11.94
Serial No : 53994599 Multiplier : 1		Metering Charge		0.6989/kWh	20.27
Period To : 10-21-2017 Pres Rdg : 3207				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 3178		Sub-Total			87.98
No of Days : 31 Diff Rdg : 29		Others			
Avg kWh/day : 0.94 Registered : 29		Subsidy on Lifeline Discount		-0.65 of 294.73	- 191.57
Conn Load : 111 Billed kWh : 29		NPC/PSALM Adjustment		0.2547/kWh	7.39
To Our Valued Customers:		Surcharge		0.02 of 123.00	2.46
		Sub-Total			- 181.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			11.77
		Transmission			0.52
		System Loss			1.77
		Distribution			10.56
		Others			- 15.60
		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			26.33
		CURRENT BILL - OCTOBER 2017			139.34
		TOTAL AMOUNT DUE			138.18
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 4, 2017 - 124.00			



Total Sales (VAT Inclusive)	139.34
Less : VAT	9.19
Amount Net of VAT	130.15
Less: BIR 2306	3.82
BIR 2307	2.28
SC/PWD DISCOUNT	0.00
Amount Due	124.05
Add : VAT	9.19
TOTAL AMOUNT DUE	133.24
VATable Sales	113.01
VAT Exempt Sales	17.14
VAT Zero Rated Sales	0.00
VAT Amount	9.19
TOTAL SALES	139.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/20/0/10/10-21-2017/79

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 : 175703326568				
BANAAY,RENANTE BALAGA Premise Address: SITIO PLAZA FATIMA APAS Billing Address: SITIO PLAZA FATIMA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-39-698-1	Account ID 1759115048-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 138.18

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

17591150481

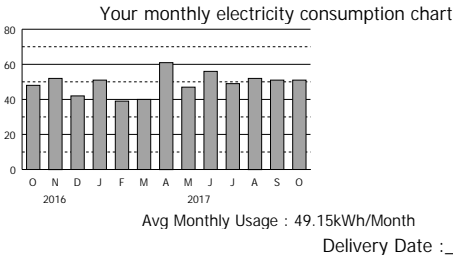
Bill ID 375784489096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37540281583

1011950713
Date : 10-21-2017
BC15/55.5/35/0250576/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3754028158-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-32-185-3				PREVIOUS BALANCE		- 2.33	
Customer Information-----				CURRENT CHARGES			
Name : MAYO,NOLE PERALTA				Generation & Transmission			
Premise Address: BACK GMA APAS, CEBU CITY				Generation Charge		5.7277/kWh	292.11
Billing Address: BACK GMA APAS, CEBU CITY				Transmission Charge		0.5056/kWh	25.79
				System Loss Charge		0.8962/kWh	45.71
				Sub-Total			363.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1129400 Pole No : 0250576				Supply Charge		0.4118/kWh	21.00
Serial No : 40078873 Multiplier : 1				Metering Charge		0.6989/kWh	35.64
Period To : 10-21-2017 Pres Rdg : 1184						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1133				Sub-Total			150.92
No of Days : 31 Diff Rdg : 51				Others			
Avg kWh/day : 1.65 Registered : 51				Subsidy on Lifeline Discount		-0.4 of 514.53	- 205.81
Conn Load : 236 Billed kWh : 51				NPC/PSALM Adjustment		0.2547/kWh	12.99
To Our Valued Customers:				Sub-Total			- 192.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			20.70
				Transmission			0.93
				System Loss			3.09
				Distribution			18.11
				Others			- 16.84
				NPC/PSALM Adjustment			0.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				NPC Stranded Debts		0.0265/kWh	1.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
				Sub-Total			57.35
				CURRENT BILL - OCTOBER 2017			379.06
				TOTAL AMOUNT DUE			376.73
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 29, 2017 - 395.00			



Total Sales (VAT Inclusive)	379.06	
Less : VAT	26.29	
Amount Net of VAT	352.77	
Less: BIR 2306	10.97	
BIR 2307	6.48	VATable Sales 321.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.06
Amount Due	335.32	VAT Zero Rated Sales 0.00
Add : VAT	26.29	VAT Amount 26.29
TOTAL AMOUNT DUE	361.61	TOTAL SALES 379.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/35/0/10/10-21-2017/79		
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 : 375784489096

MAYO,NOLE PERALTA
Premise Address: BACK GMA APAS, CEBU CITY
Billing Address: BACK GMA APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-185-3	3754028158-3	11/03/2017	OCTOBER/2017	376.73

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

37540281583

BC15/55.5/35/0/10/10-21-2017/79

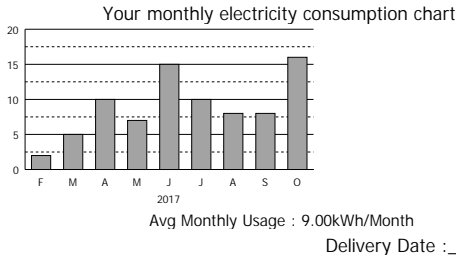
Bill ID 672406468960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67208306059

1011950719
Date : 10-21-2017
BC15/55.5/36/0250576/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6720830605-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-81-950-1		PREVIOUS BALANCE	- 0.37
Customer Information-----		CURRENT CHARGES	
Name : NAPIGKIT,NELANIE LAGURA		Generation & Transmission	
Premise Address: SITIO FATIMA APAS, CEBU CITY		Generation Charge	5.7277/kWh 91.64
Billing Address: SITIO FATIMA APAS, CEBU CITY		Transmission Charge	0.5056/kWh 8.09
		System Loss Charge	0.8962/kWh 14.34
		Sub-Total	114.07
TIN : 467-581-124-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 28.01
Meter No : MTR1199719	Pole No : 0250576	Supply Charge	0.4118/kWh 6.59
Serial No : 40145696	Multiplier : 1	Metering Charge	0.6989/kWh 11.18
Period To : 10-21-2017	Pres Rdg : 84		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 68	Sub-Total	50.78
No of Days : 31	Diff Rdg : 16	Others	
Avg kWh/day : 0.52	Registered : 16	Subsidy on Lifeline Discount	-1. of 159.85 - 159.85
Conn Load : 444	Billed kWh : 16	NPC/PSALM Adjustment	0.2547/kWh 4.08
To Our Valued Customers:		Sub-Total	- 155.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	6.49
		Transmission	0.29
		System Loss	0.96
		Distribution	6.09
		Others	- 13.22
		NPC/PSALM Adjustment	0.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.50
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.10
		NPC Stranded Debts	0.0265/kWh 0.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.93
		Sub-Total	9.77
		CURRENT BILL - OCTOBER 2017	18.85
		TOTAL AMOUNT DUE	18.48
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 10.00	



Total Sales (VAT Inclusive)	18.85
Less : VAT	0.71
Amount Net of VAT	18.14
Less: BIR 2306	0.30
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	17.66
Add : VAT	0.71
TOTAL AMOUNT DUE	18.37
VATable Sales	9.08
VAT Exempt Sales	9.06
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	18.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/36/0/10/10-21-2017/79
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 : 672406468960				
NAPIGKIT,NELANIE LAGURA Premise Address: SITIO FATIMA APAS, CEBU CITY Billing Address: SITIO FATIMA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-81-950-1	Account ID 6720830605-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 18.48

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

67208306059

BC15/55.5/36/0/10/10-21-2017/79

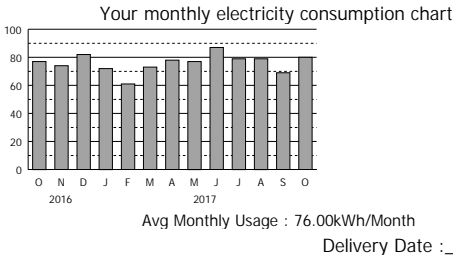
Bill ID 229880562300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22975100003

1011951166
Date : 10-21-2017
BC15/55.5/40/0250583/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2297510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-020-8		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : SANCHEZ,BENVENIDO TM G.		CURRENT CHARGES			
Premise Address: PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	458.22
		Transmission Charge		0.5056/kWh	40.45
		System Loss Charge		0.8962/kWh	71.70
		Sub-Total			570.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 272053GS6	Pole No : 0250583	Supply Charge		0.4118/kWh	32.94
Serial No : 46967566	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 10-21-2017	Pres Rdg : 15205			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 15125	Sub-Total			233.90
No of Days : 31	Diff Rdg : 80	Others			
Avg kWh/day : 2.58	Registered : 80	Subsidy on Lifeline Discount		-0.15 of 804.27	- 120.64
Conn Load : 100	Billed kWh : 80	NPC/PSALM Adjustment		0.2547/kWh	20.38
To Our Valued Customers:		Sub-Total			- 100.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		5.28	
		Value Added Tax			
		Generation		32.48	
		Transmission		1.45	
		System Loss		4.84	
		Distribution		28.07	
		Others		- 9.40	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.64
		Sub-Total			108.15
		CURRENT BILL - OCTOBER 2017			812.16
		TOTAL AMOUNT DUE			811.72
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 1, 2017 - 589.00			



Total Sales (VAT Inclusive)	812.16
Less : VAT	57.92
Amount Net of VAT	754.24
Less: BIR 2306	24.15
BIR 2307	14.19
SC/PWD DISCOUNT	0.00
Amount Due	715.90
Add : VAT	57.92
TOTAL AMOUNT DUE	773.82
VATable Sales	704.01
VAT Exempt Sales	50.23
VAT Zero Rated Sales	0.00
VAT Amount	57.92
TOTAL SALES	812.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/40/0/10/10-21-2017/79
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 : 229880562300				
SANCHEZ,BENVENIDO TM G. Premise Address: PLAZA APAS CEBU CITY Billing Address: PLAZA 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 1813-52-020-8	Account ID 2297510000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 811.72

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

22975100003

BC15/55.5/40/0/10/10-21-2017/79

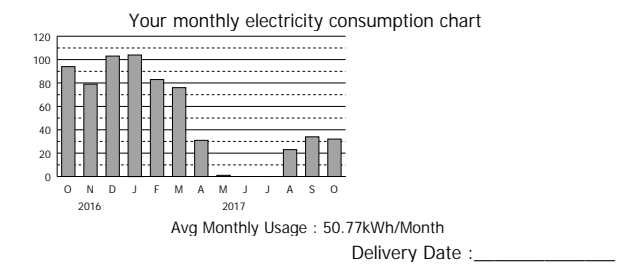
Bill ID 855232501105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85534085601

1011950287
Date : 10-21-2017
BC15/55.5/41/0250583/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8553408560-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-23-776-8		PREVIOUS BALANCE	- 0.02
Customer Information-----		CURRENT CHARGES	
Name : TOROY,TERESITA GACHO		Generation & Transmission	
Premise Address: SITIO PLAZA APAS, CEBU CITY		Generation Charge	5.7277/kWh 183.29
Billing Address: SITIO PLAZA APAS, CEBU CITY		Transmission Charge	0.5056/kWh 16.18
		System Loss Charge	0.8962/kWh 28.68
		Sub-Total	228.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : 567996 GS6 Pole No : 0250583		Supply Charge	0.4118/kWh 13.18
Serial No : 20520203 Multiplier : 1		Metering Charge	0.6989/kWh 22.36
Period To : 10-21-2017 Pres Rdg : 4969			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 4937		Sub-Total	96.56
No of Days : 31 Diff Rdg : 32		Others	
Avg kWh/day : 1.03 Registered : 32		Subsidy on Lifeline Discount	-0.65 of 324.71 - 211.06
Conn Load : 572 Billed kWh : 32		NPC/PSALM Adjustment	0.2547/kWh 8.15
To Our Valued Customers:		Surcharge	0.02 of 189.00 3.78
		Sub-Total	- 199.13
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.94
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	12.99
		Transmission	0.59
		System Loss	1.94
		Distribution	11.59
		Others	- 17.05
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.86
		Sub-Total	29.17
		CURRENT BILL - OCTOBER 2017	154.75
		TOTAL AMOUNT DUE	154.73
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 189.00	



Total Sales (VAT Inclusive)	154.75	
Less : VAT	10.25	
Amount Net of VAT	144.50	
Less: BIR 2306	4.27	
BIR 2307	2.53	VATable Sales 125.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.92
Amount Due	137.70	VAT Zero Rated Sales 0.00
Add : VAT	10.25	VAT Amount 10.25
TOTAL AMOUNT DUE	147.95	TOTAL SALES 154.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/41/0/10/10-21-2017/79

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 : 855232501105				
TOROY,TERESITA GACHO Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA 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 1855-23-776-8	Account ID 8553408560-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 154.73

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

85534085601

BC15/55.5/41/0/10/10-21-2017/79

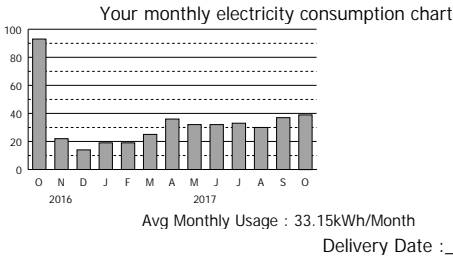
Bill ID 793819642594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79358100000

1011950915
Date : 10-21-2017
BC15/55.5/42/0250583/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7935810000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-90-197-4		PREVIOUS BALANCE	- 0.86
Customer Information-----		CURRENT CHARGES	
Name : TOROY,AMALIA O TM		Generation & Transmission	
Premise Address: SITIO PLAZA, LAHUG		Generation Charge	5.7277/kWh 223.38
Billing Address: SITIO PLAZA, LAHUG		Transmission Charge	0.5056/kWh 19.72
		System Loss Charge	0.8962/kWh 34.95
		Sub-Total	278.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : 151073DS6	Pole No : 0250583	Supply Charge	0.4118/kWh 16.06
Serial No : 13382775	Multiplier : 1	Metering Charge	0.6989/kWh 27.26
Period To : 10-21-2017	Pres Rdg : 10687		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 10648	Sub-Total	116.59
No of Days : 31	Diff Rdg : 39	Others	
Avg kWh/day : 1.26	Registered : 39	Subsidy on Lifeline Discount	-0.5 of 394.64 - 197.32
Conn Load : 100	Billed kWh : 39	NPC/PSALM Adjustment	0.2547/kWh 9.93
To Our Valued Customers:		Sub-Total	- 187.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	15.84
		Transmission	0.70
		System Loss	2.38
		Distribution	13.99
		Others	- 16.27
		NPC/PSALM Adjustment	0.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.14
		Sub-Total	40.35
		CURRENT BILL - OCTOBER 2017	247.60
		TOTAL AMOUNT DUE	246.74
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 210.00	



Total Sales (VAT Inclusive)	247.60	
Less : VAT	16.87	
Amount Net of VAT	230.73	
Less: BIR 2306	7.04	
BIR 2307	4.18	VATable Sales 207.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.48
Amount Due	219.51	VAT Zero Rated Sales 0.00
Add : VAT	16.87	VAT Amount 16.87
TOTAL AMOUNT DUE	236.38	TOTAL SALES 247.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/42/0/10/10-21-2017/79
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 : 793819642594

TOROY,AMALIA O TM
Premise Address: SITIO PLAZA, LAHUG
Billing Address: SITIO PLAZA, 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
1829-90-197-4	7935810000-0	11/03/2017	OCTOBER/2017	246.74

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

79358100000

BC15/55.5/42/0/10/10-21-2017/79

71257100009

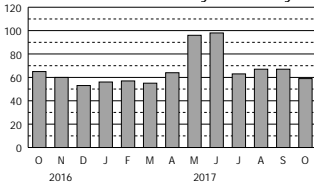
1011950513

Date : 10-21-2017

BC15/55.5/80/0250513/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7125710000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1833-24-707-8	PREVIOUS BALANCE		- 0.43
Customer Information-----		CURRENT CHARGES	
Name : SONGALIA,JOHNNY D TM		Generation & Transmission	
Premise Address: SITIO PLAZA APAS LAHUG		Generation Charge	5.7277/kWh 337.93
Billing Address: SITIO PLAZA APAS LAHUG		Transmission Charge	0.5056/kWh 29.83
		System Loss Charge	0.8962/kWh 52.88
		Sub-Total	420.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 103.29
Meter No : 252674SS6 Pole No : 0250513		Supply Charge	0.4118/kWh 24.30
Serial No : 32843268 Multiplier : 1		Metering Charge	0.6989/kWh 41.24
Period To : 10-21-2017 Pres Rdg : 13762			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 13703		Sub-Total	173.83
No of Days : 31 Diff Rdg : 59		Others	
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount	-0.3 of 594.47 - 178.34
Conn Load : 100 Billed kWh : 59		NPC/PSALM Adjustment	0.2547/kWh 15.03
To Our Valued Customers:		Sub-Total	- 163.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	23.95
		Transmission	1.07
		System Loss	3.59
		Distribution	20.86
		Others	- 14.45
		NPC/PSALM Adjustment	0.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		NPC Stranded Debts	0.0265/kWh 1.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.80
		Sub-Total	71.75
		CURRENT BILL - OCTOBER 2017	502.91
		TOTAL AMOUNT DUE	502.48
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 572.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	502.91	
Less : VAT	35.37	
Amount Net of VAT	467.54	
Less: BIR 2306	14.73	
BIR 2307	8.69	VATable Sales 431.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.38
Amount Due	444.12	VAT Zero Rated Sales 0.00
Add : VAT	35.37	VAT Amount 35.37
TOTAL AMOUNT DUE	479.49	TOTAL SALES 502.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/80/0/10/10-21-2017/79
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 : 712780464865

SONGALIA,JOHNNY D TM
Premise Address: SITIO PLAZA APAS LAHUG
Billing Address: SITIO PLAZA APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-707-8	7125710000-9	11/03/2017	OCTOBER/2017	502.48

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

Thank you for paying on time.

71257100009

BC15/55.5/80/0/10/10-21-2017/79

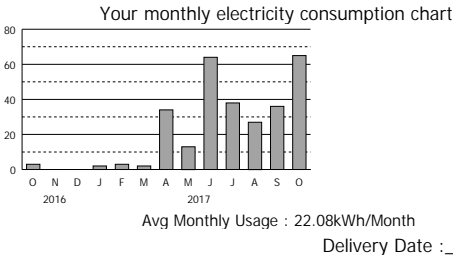
66

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

85260821047

1011950266
Date : 10-21-2017
BC15/55.5/107/0250513/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8526082104-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-38-890-6		PREVIOUS BALANCE	- 0.79
Customer Information-----			
Name : MANDALUNES,FELIPE BUQUIS		CURRENT CHARGES	
Premise Address: BACK GMA APAS,CEBU CITY		Generation & Transmission	
Billing Address: BACK GMA APAS,CEBU CITY		Generation Charge	5.7277/kWh 372.30
		Transmission Charge	0.5056/kWh 32.86
		System Loss Charge	0.8962/kWh 58.25
		Sub-Total	463.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Meter No : MTR1022831	Pole No : 0250513	Supply Charge	0.4118/kWh 26.77
Serial No : 121748461	Multiplier : 1	Metering Charge	0.6989/kWh 45.43
Period To : 10-21-2017	Pres Rdg : 849		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 784	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 654.40 - 130.88
Conn Load : 222	Billed kWh : 65	NPC/PSALM Adjustment	0.2547/kWh 16.56
To Our Valued Customers:		Surcharge	0.02 of 200.00 4.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 110.32
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	4.08
Thank You.		Value Added Tax	
		Generation	26.38
		Transmission	1.17
		System Loss	3.94
		Distribution	22.92
		Others	- 9.91
		NPC/PSALM Adjustment	0.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.90
		Sub-Total	85.50
		CURRENT BILL - OCTOBER 2017	629.58
		TOTAL AMOUNT DUE	628.79
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 8, 2017 - 201.00	



Total Sales (VAT Inclusive)	629.58	
Less : VAT	44.89	
Amount Net of VAT	584.69	
Less: BIR 2306	18.70	
BIR 2307	10.96	VATable Sales 544.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.61
Amount Due	555.03	VAT Zero Rated Sales 0.00
Add : VAT	44.89	VAT Amount 44.89
TOTAL AMOUNT DUE	599.92	TOTAL SALES 629.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/107/0/10/10-21-2017/79
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 : 852472502371				
MANDALUNES,FELIPE BUQUIS Premise Address: BACK GMA APAS,CEBU CITY Billing Address: BACK GMA 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 1859-38-890-6	Account ID 8526082104-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 628.79

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

85260821047

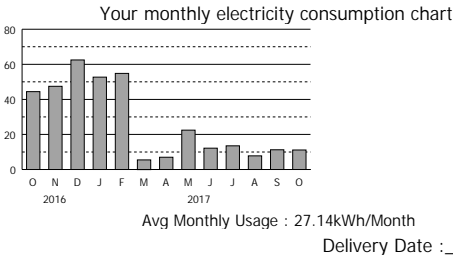
Bill ID 743133623042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74343197195

1011951231
Date : 10-21-2017
BC15/55.5/120/0250562/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7434319719-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-23-077-9		PREVIOUS BALANCE		21.69	
Customer Information-----		CURRENT CHARGES			
Name : BULAN,CHRISTIAN EBALLENA		Generation & Transmission			
Premise Address: BACK GMA APAS		Generation Charge		5.7277/kWh	63.99
Billing Address: BACK GMA APAS		Transmission Charge		0.5056/kWh	5.65
		System Loss Charge		0.8962/kWh	10.01
		Sub-Total			79.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.56
Meter No : 002193 EFS6	Pole No : 0250562	Supply Charge		0.4118/kWh	4.60
Serial No : 94720072	Multiplier : 1	Metering Charge		0.6989/kWh	7.81
Period To : 10-21-2017	Pres Rdg : 3407	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 3396	Others			36.97
No of Days : 31	Diff Rdg : 11	Subsidy on Lifeline Discount		-1. of 111.62	- 111.62
Avg kWh/day : 0.36	Registered : 11	NPC/PSALM Adjustment		0.2547/kWh	2.85
Conn Load : 240	Billed kWh : 11	Surcharge		0.02 of 21.50	0.43
To Our Valued Customers:		Sub-Total			- 108.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			4.53
		Transmission			0.21
		System Loss			0.68
		Distribution			4.44
		Others			- 9.20
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.75
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.17
		NPC Stranded Debts		0.0265/kWh	0.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.04
		Sub-Total			7.08
		CURRENT BILL - OCTOBER 2017(ESTIMATE)			15.36
		TOTAL AMOUNT DUE			37.05
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - AUGUST 2, 2017 - 25.00			



Total Sales (VAT Inclusive)	15.36
Less : VAT	0.73
Amount Net of VAT	14.63
Less: BIR 2306	0.32
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	14.14
Add : VAT	0.73
TOTAL AMOUNT DUE	14.87
VATable Sales	8.28
VAT Exempt Sales	6.35
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	15.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/120/0/10/10-21-2017/79		
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 : 743133623042				
BULAN,CHRISTIAN EBALLENA Premise Address: BACK GMA APAS Billing Address: BACK GMA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-23-077-9	Account ID 7434319719-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 37.05

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

74343197195

BC15/55.5/120/0/10/10-21-2017/79

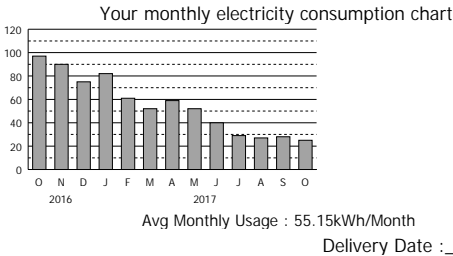
Bill ID 542341284997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54238100009

1011951196
Date : 10-21-2017
BC15/55.5/125/0250562/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5423810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-45-278-4		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : SURABIA,ELSA P TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA BRGY APAS LAHUG		Generation & Transmission			
Billing Address: SITIO PLAZA BRGY APAS LAHUG		Generation Charge		5.7277/kWh	143.19
		Transmission Charge		0.5056/kWh	12.64
		System Loss Charge		0.8962/kWh	22.41
		Sub-Total			178.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 240033DS6 Pole No : 0250562		Supply Charge		0.4118/kWh	10.30
Serial No : 10363998 Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 10-21-2017 Pres Rdg : 11520				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 11495		Sub-Total			76.54
No of Days : 31 Diff Rdg : 25		Others			
Avg kWh/day : 0.81 Registered : 25		Subsidy on Lifeline Discount		-0.65 of 254.78	- 165.61
Conn Load : 100 Billed kWh : 25		NPC/PSALM Adjustment		0.2547/kWh	6.37
To Our Valued Customers:		Sub-Total			- 159.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.72
		Value Added Tax			
		Generation			10.14
		Transmission			0.46
		System Loss			1.50
		Distribution			9.18
		Others			- 13.74
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
		Sub-Total			22.46
		CURRENT BILL - OCTOBER 2017			118.00
		TOTAL AMOUNT DUE			117.52
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 3, 2017 - 115.00					



Total Sales (VAT Inclusive)	118.00
Less : VAT	7.69
Amount Net of VAT	110.31
Less: BIR 2306	3.21
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	105.17
Add : VAT	7.69
TOTAL AMOUNT DUE	112.86
VATable Sales	95.54
VAT Exempt Sales	14.77
VAT Zero Rated Sales	0.00
VAT Amount	7.69
TOTAL SALES	118.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/125/0/10/10-21-2017/79
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 : 542341284997

SURABIA,ELSA P TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PLAZA BRGY APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PLAZA BRGY APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-278-4	5423810000-9	11/03/2017	OCTOBER/2017	117.52

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

54238100009

BC15/55.5/125/0/10/10-21-2017/79

Bill ID 952316235658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95238100002

1011950288

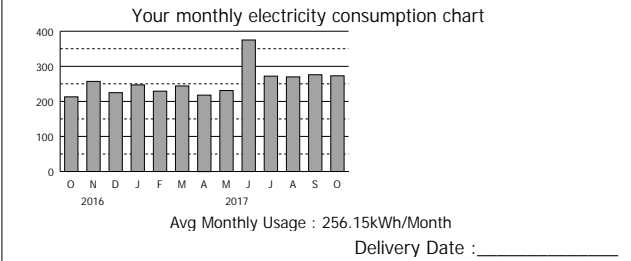
Date : 10-21-2017

BC15/55.5/135/0250562/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9523810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-46-284-4		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : DANIEL,EMELIA U TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA BRGY APAS		Generation & Transmission			
Billing Address: SITIO PLAZA BRGY APAS		Generation Charge		5.7277/kWh	1,563.66
		Transmission Charge		0.5056/kWh	138.03
		System Loss Charge		0.8962/kWh	244.66
		Sub-Total			1,946.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	477.91
Meter No : MTR1051093	Pole No : 0250562	Supply Charge		0.4118/kWh	112.42
Serial No : 121437238	Multiplier : 1	Metering Charge		0.6989/kWh	190.80
Period To : 10-21-2017	Pres Rdg : 7046			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 6773	Sub-Total			786.13
No of Days : 31	Diff Rdg : 273	Others			
Avg kWh/day : 8.81	Registered : 273	Subsidy on Lifeline Charge		0.0943/kWh	25.74
Conn Load : 100	Billed kWh : 273	Senior Citizen Subsidy Charge		0.000191/kWh	0.05
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	69.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,980.00	59.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			154.92
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			21.66
		Value Added Tax			
		Generation			110.82
		Transmission			4.95
		System Loss			16.57
		Distribution			94.34
		Others			12.85
		NPC/PSALM Adjustment			1.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.96
		Sub-Total			416.21
		CURRENT BILL - OCTOBER 2017			3,303.61
		TOTAL AMOUNT DUE			3,303.46
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 2,980.00			

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)	3,303.61
Less : VAT	241.16
Amount Net of VAT	3,062.45
Less: BIR 2306	100.48
BIR 2307	58.18
SC/PWD DISCOUNT	0.00
Amount Due	2,903.79
Add : VAT	241.16
TOTAL AMOUNT DUE	3,144.95
VATable Sales	2,887.40
VAT Exempt Sales	175.05
VAT Zero Rated Sales	0.00
VAT Amount	241.16
TOTAL SALES	3,303.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/135/0/10/10-21-2017/79

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 : 952316235658				
DANIEL,EMELIA U TM Premise Address: SITIO PLAZA BRGY APAS Billing Address: SITIO PLAZA BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-46-284-4	Account ID 9523810000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,303.46

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

95238100002

BC15/55.5/135/0/10/10-21-2017/79

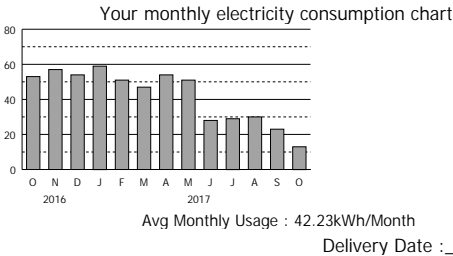
70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

54206100007

1011951220
Date : 10-21-2017
BC15/55.5/145/0250513/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5420610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-25-815-2		PREVIOUS BALANCE		- 6.53	
Customer Information-----		CURRENT CHARGES			
Name : MAINIT,JENNIFER TM D.		Generation & Transmission			
Premise Address: APAS CEBU CITY		Generation Charge		5.7277/kWh	74.46
Billing Address: APAS CEBU CITY		Transmission Charge		0.5056/kWh	6.57
		System Loss Charge		0.8962/kWh	11.65
		Sub-Total			92.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : MTR1125378	Pole No : 0250513	Supply Charge		0.4118/kWh	5.35
Serial No : 84433846	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 10-21-2017	Pres Rdg : 1258			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1245	Sub-Total			42.20
No of Days : 31	Diff Rdg : 13	Others			
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount		-1. of 129.88	- 129.88
Conn Load : 150	Billed kWh : 13	NPC/PSALM Adjustment		0.2547/kWh	3.31
To Our Valued Customers:		Surcharge		0.02 of 93.50	1.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 124.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.08
Thank You.		Value Added Tax			
		Generation			5.28
		Transmission			0.23
		System Loss			0.80
		Distribution			5.06
		Others			- 10.54
		NPC/PSALM Adjustment			0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total			8.29
		CURRENT BILL - OCTOBER 2017			18.47
		TOTAL AMOUNT DUE			11.94
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 7, 2017 - 100.00			



Total Sales (VAT Inclusive)	18.47
Less : VAT	0.91
Amount Net of VAT	17.56
Less: BIR 2306	0.38
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	16.97
Add : VAT	0.91
TOTAL AMOUNT DUE	17.88
VATable Sales	10.18
VAT Exempt Sales	7.38
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	18.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/145/0/10/10-21-2017/79

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 : 542613094967				
MAINIT,JENNIFER TM D. Premise Address: APAS CEBU CITY Billing Address: 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 1815-25-815-2	Account ID 5420610000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 11.94

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

54206100007

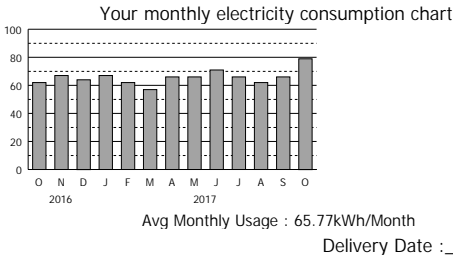
Bill ID 859679836658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85908100002

1011950433
Date : 10-21-2017
BC15/55.5/150/0250562/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8590810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-65-890-3		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : BACOTOT,WENCESLAO C TM		CURRENT CHARGES			
Premise Address: NEAR GMA COMP APAS		Generation & Transmission			
Billing Address: NEAR GMA COMP APAS		Generation Charge		5.7277/kWh	452.49
		Transmission Charge		0.5056/kWh	39.94
		System Loss Charge		0.8962/kWh	70.80
		Sub-Total			563.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 117525DS6 Pole No : 0250562		Supply Charge		0.4118/kWh	32.53
Serial No : 15492431 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 10-21-2017 Pres Rdg : 53533				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 53454		Sub-Total			231.04
No of Days : 31 Diff Rdg : 79		Others			
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 794.27	- 119.14
Conn Load : 100 Billed kWh : 79		NPC/PSALM Adjustment		0.2547/kWh	20.12
To Our Valued Customers:		Sub-Total			- 99.02
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.					
		Government Charges			
		Franchise Tax - Local		5.21	
		Value Added Tax			
		Generation		32.07	
		Transmission		1.43	
		System Loss		4.79	
		Distribution		27.72	
		Others		- 9.27	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			106.81
		CURRENT BILL - OCTOBER 2017			802.06
		TOTAL AMOUNT DUE			801.09
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 27, 2017 - 564.00					



Total Sales (VAT Inclusive)	802.06	
Less : VAT	57.21	
Amount Net of VAT	744.85	
Less: BIR 2306	23.86	
BIR 2307	14.01	VATable Sales 695.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.60
Amount Due	706.98	VAT Zero Rated Sales 0.00
Add : VAT	57.21	VAT Amount 57.21
TOTAL AMOUNT DUE	764.19	TOTAL SALES 802.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/150/0/10/10-21-2017/79
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 : 859679836658				
BACOTOT,WENCESLAO C TM Premise Address: NEAR GMA COMP APAS Billing Address: NEAR GMA COMP APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-65-890-3	Account ID 8590810000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 801.09

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

85908100002

BC15/55.5/150/0/10/10-21-2017/79

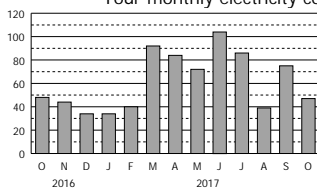
Bill ID 011346885626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01131723817

1011950470
Date : 10-21-2017
BC15/55.5/151/0250562/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0113172381-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-43-881-5		PREVIOUS BALANCE	- 0.39
Customer Information-----		CURRENT CHARGES	
Name : SALAMANTE,CRESANTA AZCUNA		Generation & Transmission	
Premise Address: SITIO GMA NIVEL HILLS LAHUG		Generation Charge	5.7277/kWh 269.20
Billing Address: SITIO GMA NIVEL HILLS LAHUG		Transmission Charge	0.5056/kWh 23.76
		System Loss Charge	0.8962/kWh 42.12
		Sub-Total	335.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : MTR1047447	Pole No : 0250562	Supply Charge	0.4118/kWh 19.35
Serial No : 121452004	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 10-21-2017	Pres Rdg : 1477		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1430	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 474.56 - 189.82
Conn Load : 236	Billed kWh : 47	NPC/PSALM Adjustment	0.2547/kWh 11.97
To Our Valued Customers:		Surcharge	0.02 of 676.50 13.53
		Sub-Total	- 164.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.07
		Transmission	0.85
		System Loss	2.85
		Distribution	16.74
		Others	- 13.90
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	54.64
		CURRENT BILL - OCTOBER 2017	364.88
		TOTAL AMOUNT DUE	364.49
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 677.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	364.88
		Less : VAT	25.89
Avg Monthly Usage : 61.46kWh/Month		Amount Net of VAT	338.99
Delivery Date : _____		Less: BIR 2306	10.80
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	6.25
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
		Amount Due	321.94
		Add : VAT	25.89
		TOTAL AMOUNT DUE	347.83
		VATable Sales	310.24
		VAT Exempt Sales	28.75
		VAT Zero Rated Sales	0.00
		VAT Amount	25.89
		TOTAL SALES	364.88
		BC15/55.5/151/0/10/10-21-2017/79	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 011346885626				
SALAMANTE,CRESANTA AZCUNA Premise Address: SITIO GMA NIVEL HILLS LAHUG Billing Address: SITIO GMA NIVEL 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 1851-43-881-5	Account ID 0113172381-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 364.49

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

01131723817

BC15/55.5/151/0/10/10-21-2017/79

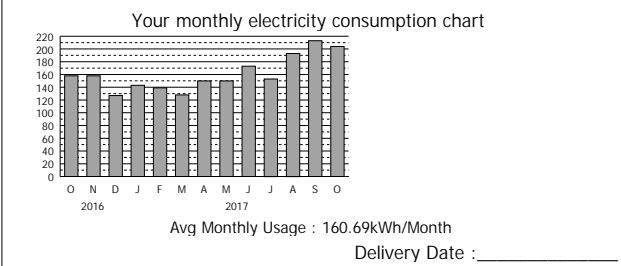
Bill ID 615577994909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61522864240

1011950510
Date : 10-21-2017
BC15/55.5/160/0250562/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6152286424-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-518-8		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : BATIANCILA,MELCHOR ILUSTRISIMO		CURRENT CHARGES			
Premise Address: NIVEL HILLS BACK GMA APAS,CEBU CITY		Generation & Transmission			
Billing Address: NIVEL HILLS BACK GMA APAS,CEBU CITY		Generation Charge		5.7277/kWh	1,168.45
		Transmission Charge		0.5056/kWh	103.14
		System Loss Charge		0.8962/kWh	182.82
		Sub-Total			1,454.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	357.12
Meter No : 507234 GS6	Pole No : 0250562	Supply Charge		0.4118/kWh	84.01
Serial No : 59125851	Multiplier : 1	Metering Charge		0.6989/kWh	142.58
Period To : 10-21-2017	Pres Rdg : 7898			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 7694	Sub-Total			588.71
No of Days : 31	Diff Rdg : 204	Others			
Avg kWh/day : 6.58	Registered : 204	Subsidy on Lifeline Charge		0.0943/kWh	19.24
Conn Load : 332	Billed kWh : 204	Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	51.96
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.		Surcharge		0.02 of 2,250.50	45.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			116.25
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			16.19
		Value Added Tax			
		Generation			82.81
		Transmission			3.70
		System Loss			12.38
		Distribution			70.65
		Others			9.66
		NPC/PSALM Adjustment			1.22
		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			311.25
		CURRENT BILL - OCTOBER 2017			2,470.62
		TOTAL AMOUNT DUE			2,469.89
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 5, 2017 - 2,251.00			



Total Sales (VAT Inclusive)	2,470.62	
Less : VAT	180.42	
Amount Net of VAT	2,290.20	
Less: BIR 2306	75.18	
BIR 2307	43.51	VATable Sales 2,159.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.83
Amount Due	2,171.51	VAT Zero Rated Sales 0.00
Add : VAT	180.42	VAT Amount 180.42
TOTAL AMOUNT DUE	2,351.93	TOTAL SALES 2,470.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/160/0/10/10-21-2017/79

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 : 615577994909				
BATIANCILA,MELCHOR ILUSTRISIMO Premise Address: NIVEL HILLS BACK GMA APAS,CEBU CITY Billing Address: NIVEL HILLS BACK GMA 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 1853-72-518-8	Account ID 6152286424-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,469.89

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

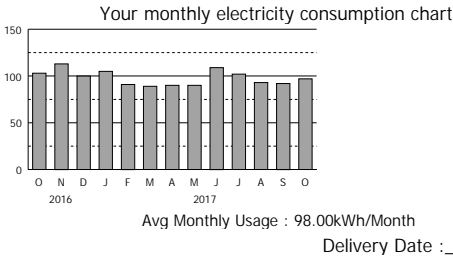
61522864240

BC15/55.5/160/0/10/10-21-2017/79

55947100008

1011950402
Date : 10-21-2017
BC15/55.5/162/0250534/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5594710000-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-98-401-5		PREVIOUS BALANCE	- 0.77
Customer Information-----		CURRENT CHARGES	
Name : PENA,LEONILO DELA E		Generation & Transmission	
Premise Address: SITIO PLAZA, APAS CEBU CITY		Generation Charge	5.7277/kWh 555.59
Billing Address: SITIO PLAZA, APAS CEBU CITY		Transmission Charge	0.8877/kWh 86.11
		System Loss Charge	0.886/kWh 85.94
		Sub-Total	727.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 169.81
Meter No : MTR1003368	Pole No : 0250534	Supply Charge	0.4118/kWh 39.94
Serial No : 121572841	Multiplier : 1	Metering Charge	0.6989/kWh 67.79
Period To : 10-21-2017	Pres Rdg : 2445		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2348	Sub-Total	282.54
No of Days : 31	Diff Rdg : 97	Others	
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Charge	0.0943/kWh 9.15
Conn Load : 150	Billed kWh : 97	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 24.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	33.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.83
Thank You.		Value Added Tax	
		Generation	39.37
		Transmission	3.09
		System Loss	5.67
		Distribution	33.90
		Others	2.04
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		NPC Stranded Debts	0.0265/kWh 2.57
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.75
		Sub-Total	146.98
		CURRENT BILL - OCTOBER 2017	1,191.04
		TOTAL AMOUNT DUE	1,190.27
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 998.00	



Total Sales (VAT Inclusive)	1,191.04
Less : VAT	84.65
Amount Net of VAT	1,106.39
Less: BIR 2306	35.28
BIR 2307	21.04
SC/PWD DISCOUNT	0.00
Amount Due	1,050.07
Add : VAT	84.65
TOTAL AMOUNT DUE	1,134.72
VATable Sales	1,044.06
VAT Exempt Sales	62.33
VAT Zero Rated Sales	0.00
VAT Amount	84.65
TOTAL SALES	1,191.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/162/0/10/10-21-2017/79

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 : 55915236627				
PENA,LEONILO DELA E Premise Address: SITIO PLAZA, APAS CEBU CITY Billing Address: SITIO PLAZA, 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 1839-98-401-5	Account ID 5594710000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,190.27

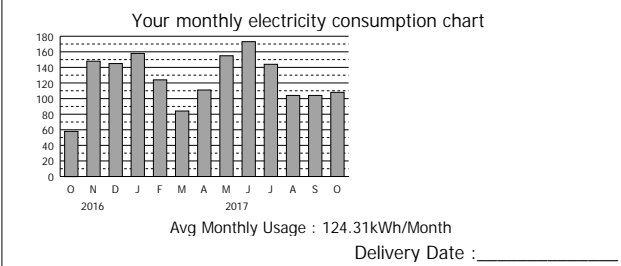
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55947100008

46590714971

1011950578
Date : 10-21-2017
BC15/55.5/170/0250562/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4659071497-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-75-968-6		PREVIOUS BALANCE	- 5.66
Customer Information-----		CURRENT CHARGES	
Name : UGDIMAN,IRISH SUTA		Generation & Transmission	
Premise Address: APAS CEBU CITY		Generation Charge	5.7277/kWh 618.59
Billing Address: APAS CEBU CITY		Transmission Charge	0.5056/kWh 54.60
		System Loss Charge	0.8962/kWh 96.79
		Sub-Total	769.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 189.06
Meter No : 440245 GS6	Pole No : 0250562	Supply Charge	0.4118/kWh 44.47
Serial No : 98075071	Multiplier : 1	Metering Charge	0.6989/kWh 75.48
Period To : 10-21-2017	Pres Rdg : 7539		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 7431	Sub-Total	314.01
No of Days : 31	Diff Rdg : 108	Others	
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge	0.0943/kWh 10.18
Conn Load : 443	Billed kWh : 108	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 27.51
		Surcharge	0.02 of 1,124.50 22.49
		Sub-Total	60.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.58
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	43.84
		Transmission	1.96
		System Loss	6.56
		Distribution	37.68
		Others	4.95
		NPC/PSALM Adjustment	0.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.85
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.93
		NPC Stranded Debts	0.0265/kWh 2.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.76
		Sub-Total	164.89
		CURRENT BILL - OCTOBER 2017	1,309.08
		TOTAL AMOUNT DUE	1,303.42
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 1,130.00	



Total Sales (VAT Inclusive)	1,309.08
Less : VAT	95.64
Amount Net of VAT	1,213.44
Less: BIR 2306	39.86
BIR 2307	23.06
SC/PWD DISCOUNT	0.00
Amount Due	1,150.52
Add : VAT	95.64
TOTAL AMOUNT DUE	1,246.16
VATable Sales	1,144.19
VAT Exempt Sales	69.25
VAT Zero Rated Sales	0.00
VAT Amount	95.64
TOTAL SALES	1,309.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/170/0/10/10-21-2017/79

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 : 465586264980				
UGDIMAN,IRISH SUTA Premise Address: APAS CEBU CITY Billing Address: 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 1853-75-968-6	Account ID 4659071497-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,303.42

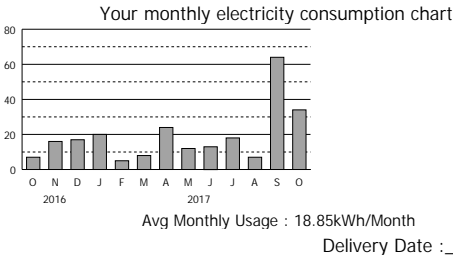
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46590714971

95610408841

1011950372
Date : 10-21-2017
BC15/55.5/171/0250562/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9561040884-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-506-2		PREVIOUS BALANCE		- 6.31	
Customer Information-----					
Name : SUTA,LEONORA CABASAN		CURRENT CHARGES			
Premise Address: BACK GMA NIVEL HILLS APAS, CEBU CITY		Generation & Transmission			
Billing Address: BACK GMA NIVEL HILLS APAS, CEBU CITY		Generation Charge		5.7277/kWh	194.74
		Transmission Charge		0.5056/kWh	17.19
		System Loss Charge		0.8962/kWh	30.47
		Sub-Total			242.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1077032	Pole No : 0250562	Supply Charge		0.4118/kWh	14.00
Serial No : 40047484	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 10-21-2017	Pres Rdg : 347			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 313	Sub-Total			102.28
No of Days : 31	Diff Rdg : 34	Others			
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 344.68	- 172.34
Conn Load : 250	Billed kWh : 34	NPC/PSALM Adjustment		0.2547/kWh	8.66
To Our Valued Customers:		Sub-Total			- 163.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		1.36	
		Value Added Tax			
		Generation		13.79	
		Transmission		0.61	
		System Loss		2.07	
		Distribution		12.27	
		Others		- 14.21	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
		Sub-Total			35.20
		CURRENT BILL - OCTOBER 2017			216.20
		TOTAL AMOUNT DUE			209.89
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 547.00			



Total Sales (VAT Inclusive)	216.20	
Less : VAT	14.73	
Amount Net of VAT	201.47	
Less: BIR 2306	6.14	
BIR 2307	3.65	VATable Sales 181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.47
Amount Due	191.68	VAT Zero Rated Sales 0.00
Add : VAT	14.73	VAT Amount 14.73
TOTAL AMOUNT DUE	206.41	TOTAL SALES 216.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/171/0/10/10-21-2017/79
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 : 956202069056				
SUTA,LEONORA CABASAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BACK GMA NIVEL HILLS APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BACK GMA NIVEL HILLS APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-506-2	9561040884-1	11/03/2017	OCTOBER/2017	209.89

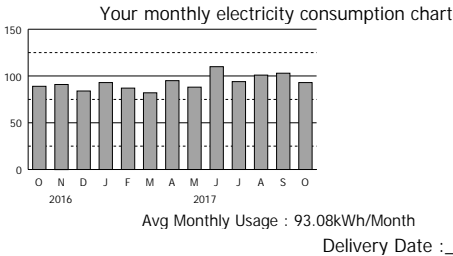
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95610408841

72827075085

1011951032
Date : 10-21-2017
BC15/55.5/181/0250534/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7282707508-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-41-434-9		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : AMACA,ARLYNN DEOCAMPO		CURRENT CHARGES			
Premise Address: BACK OF GMA-7 APAS, CEBU CITY		Generation & Transmission			
Billing Address: BACK OF GMA-7 APAS, CEBU CITY		Generation Charge		5.7277/kWh	532.68
		Transmission Charge		0.5056/kWh	47.02
		System Loss Charge		0.8962/kWh	83.35
		Sub-Total			663.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 005054 EFS6	Pole No : 0250534	Supply Charge		0.4118/kWh	38.30
Serial No : 92364760	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 10-21-2017	Pres Rdg : 4186	5.00/month			5.00
Period From : 09-20-2017	Prev Rdg : 4093	Sub-Total			271.11
No of Days : 31	Diff Rdg : 93	Others			
Avg kWh/day : 3.00	Registered : 93	Subsidy on Lifeline Discount		-0.1 of 934.16	- 93.42
Conn Load : 136	Billed kWh : 93	NPC/PSALM Adjustment		0.2547/kWh	23.69
To Our Valued Customers:		Surcharge		0.02 of 1,114.50	22.29
		Sub-Total			- 47.44
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			6.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			37.75
		Transmission			1.68
		System Loss			5.65
		Distribution			32.53
		Others			- 4.29
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
		Sub-Total			132.78
		CURRENT BILL - OCTOBER 2017			1,019.50
		TOTAL AMOUNT DUE			1,019.16
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 9, 2017 - 1,115.00			



Total Sales (VAT Inclusive)	1,019.50
Less : VAT	73.88
Amount Net of VAT	945.62
Less: BIR 2306	30.79
BIR 2307	17.87
SC/PWD DISCOUNT	0.00
Amount Due	896.96
Add : VAT	73.88
TOTAL AMOUNT DUE	970.84
VATable Sales	886.72
VAT Exempt Sales	58.90
VAT Zero Rated Sales	0.00
VAT Amount	73.88
TOTAL SALES	1,019.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/181/0/10/10-21-2017/79
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 : 728299859641				
AMACA,ARLYNN DEOCAMPO Premise Address: BACK OF GMA-7 APAS, CEBU CITY Billing Address: BACK OF GMA-7 APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-41-434-9	Account ID 7282707508-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,019.16

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

72827075085

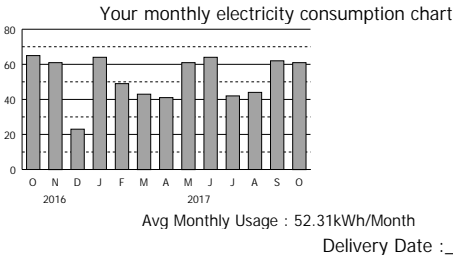
Bill ID 875630201686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87537100007

1011950648
Date : 10-21-2017
BC15/55.5/183/0250534/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8753710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-98-413-1				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : SERE,ABELARDO S				Generation & Transmission			
Premise Address: SITIO PLAZA APAS CEBU CITY				Generation Charge		5.7277/kWh	349.39
Billing Address: SITIO PLAZA APAS CEBU CITY				Transmission Charge		0.5056/kWh	30.84
				System Loss Charge		0.8962/kWh	54.67
				Sub-Total			434.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 403339GS6		Pole No : 0250534		Supply Charge		0.4118/kWh	25.12
Serial No : 2003165807		Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 10-21-2017		Pres Rdg : 8057				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 7996		Sub-Total			179.54
No of Days : 31		Diff Rdg : 61		Others			
Avg kWh/day : 1.97		Registered : 61		Subsidy on Lifeline Discount		-0.3 of 614.44	- 184.33
Conn Load : 150		Billed kWh : 61		NPC/PSALM Adjustment		0.2547/kWh	15.54
To Our Valued Customers:				Sub-Total		- 168.79	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			24.77
				Transmission			1.11
				System Loss			3.70
				Distribution			21.54
				Others			- 14.94
				NPC/PSALM Adjustment			0.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				NPC Stranded Debts		0.0265/kWh	1.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
				Sub-Total			74.14
				CURRENT BILL - OCTOBER 2017			519.79
				TOTAL AMOUNT DUE			519.20
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 1,152.00			



Total Sales (VAT Inclusive)	519.79	
Less : VAT	36.54	
Amount Net of VAT	483.25	
Less: BIR 2306	15.23	
BIR 2307	8.98	VATable Sales 445.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.60
Amount Due	459.04	VAT Zero Rated Sales 0.00
Add : VAT	36.54	VAT Amount 36.54
TOTAL AMOUNT DUE	495.58	TOTAL SALES 519.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/183/0/10/10-21-2017/79		
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 : 875630201686				
SERE,ABELARDO S Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1837-98-413-1	Account ID 8753710000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 519.20

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

87537100007

BC15/55.5/183/0/10/10-21-2017/79

Bill ID 110995615494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

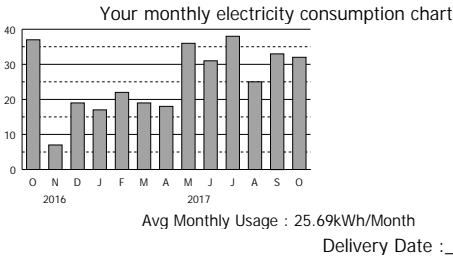
11097159757

1011950589

Date : 10-21-2017

BC15/55.5/185/0250534/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1109715975-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-17-110-4		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : ABALA,NENITA CABESAS		CURRENT CHARGES			
Premise Address: BACK GMA APAS,CEBU CITY		Generation & Transmission			
Billing Address: BACK GMA APAS,CEBU CITY		Generation Charge		5.7277/kWh	183.29
		Transmission Charge		0.5056/kWh	16.18
		System Loss Charge		0.8962/kWh	28.68
		Sub-Total			228.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : BSG1700289	Pole No : 0250534	Supply Charge		0.4118/kWh	13.18
Serial No : 85150100	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 10-21-2017	Pres Rdg : 81			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 49	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.65 of 324.71	- 211.06
Conn Load : 222	Billed kWh : 32	NPC/PSALM Adjustment		0.2547/kWh	8.15
To Our Valued Customers:		Sub-Total			- 202.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.91
		Value Added Tax			
		Generation			12.99
		Transmission			0.59
		System Loss			1.94
		Distribution			11.59
		Others			- 17.51
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total			28.68
		CURRENT BILL - OCTOBER 2017			150.48
		TOTAL AMOUNT DUE			149.80
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 29, 2017 - 216.00					



Total Sales (VAT Inclusive)	150.48
Less : VAT	9.79
Amount Net of VAT	140.69
Less: BIR 2306	4.08
BIR 2307	2.45
SC/PWD DISCOUNT	0.00
Amount Due	134.16
Add : VAT	9.79
TOTAL AMOUNT DUE	143.95
VATable Sales	121.80
VAT Exempt Sales	18.89
VAT Zero Rated Sales	0.00
VAT Amount	9.79
TOTAL SALES	150.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/185/0/10/10-21-2017/79
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 : 110995615494				
ABALA,NENITA CABESAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BACK GMA APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BACK GMA APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-110-4	1109715975-7	11/03/2017	OCTOBER/2017	149.80

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

11097159757

BC15/55.5/185/0/10/10-21-2017/79

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

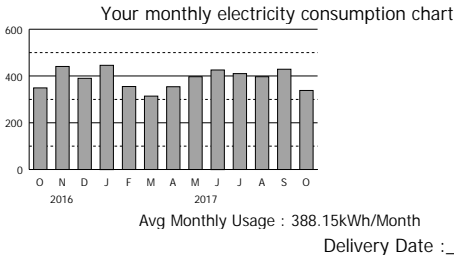
Bill ID 800249379395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80040336390

1011950258
Date : 10-21-2017
BC15/55.5/190/0250534/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8004033639-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-96-026-8		PREVIOUS BALANCE		0.52	
Customer Information-----					
Name : DELOS SANTOS,ROMEO PON		CURRENT CHARGES			
Premise Address: LOT 1116 BLK 5 LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: LOT 1116 BLK 5 LAHUG,CEBU CITY		Generation Charge		5.7277/kWh	1,935.96
		Transmission Charge		0.5056/kWh	170.89
		System Loss Charge		0.8962/kWh	302.92
		Sub-Total			2,409.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	591.70
Meter No : 564231 GS6 Pole No : 0250534		Supply Charge		0.4118/kWh	139.19
Serial No : 94167745 Multiplier : 1		Metering Charge		0.6989/kWh	236.23
Period To : 10-21-2017 Pres Rdg : 15953				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 15615		Sub-Total			972.12
No of Days : 31 Diff Rdg : 338		Others			
Avg kWh/day : 10.90 Registered : 338		Subsidy on Lifeline Charge		0.0943/kWh	31.87
Conn Load : 222 Billed kWh : 338		Senior Citizen Subsidy Charge		0.000191/kWh	0.06
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	86.09
		Sub-Total			118.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			26.25
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			137.20
		Transmission			6.13
		System Loss			20.52
		Distribution			116.65
		Others			6.98
		NPC/PSALM Adjustment			2.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.76
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.50
		NPC Stranded Debts		0.0265/kWh	8.96
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	61.85
		Sub-Total			505.67
		CURRENT BILL - OCTOBER 2017			4,005.58
		TOTAL AMOUNT DUE			4,006.10
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 30, 2017 - 8,800.00			



Total Sales (VAT Inclusive)	4,005.58	
Less : VAT	289.50	
Amount Net of VAT	3,716.08	
Less: BIR 2306	120.61	
BIR 2307	70.52	VATable Sales 3,499.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 216.17
Amount Due	3,524.95	VAT Zero Rated Sales 0.00
Add : VAT	289.50	VAT Amount 289.50
TOTAL AMOUNT DUE	3,814.45	TOTAL SALES 4,005.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/190/0/10/10-21-2017/79
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 : 800249379395				
DELOS SANTOS,ROMEO PON Premise Address: LOT 1116 BLK 5 LAHUG,CEBU CITY Billing Address: LOT 1116 BLK 5 LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-96-026-8	Account ID 8004033639-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 4,006.10

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

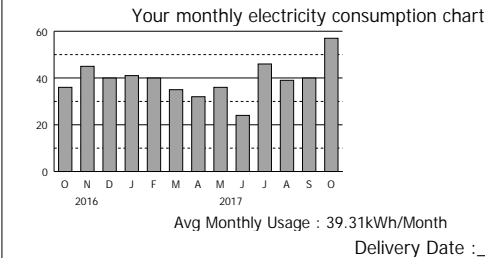
80040336390

BC15/55.5/190/0/10/10-21-2017/79

86879042306

1011950630
Date : 10-21-2017
BC15/55.5/190/0250534/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8687904230-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-34-968-5		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : CABESAS,JOSELITO SUMAYO		CURRENT CHARGES			
Premise Address: BACK GMA APAS, CEBU CITY		Generation & Transmission			
Billing Address: BACK GMA APAS, CEBU CITY		Generation Charge		5.7277/kWh	326.48
		Transmission Charge		0.5056/kWh	28.82
		System Loss Charge		0.8962/kWh	51.08
		Sub-Total			406.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1134948	Pole No : 0250534	Supply Charge		0.4118/kWh	23.47
Serial No : 40092989	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 10-21-2017	Pres Rdg : 1220			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1163	Sub-Total			168.09
No of Days : 31	Diff Rdg : 57	Others			
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 574.47	- 172.34
Conn Load : 236	Billed kWh : 57	NPC/PSALM Adjustment		0.2547/kWh	14.52
To Our Valued Customers:		Surcharge		0.02 of 227.50	4.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 153.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			3.16
Thank You.		Value Added Tax			
		Generation			23.12
		Transmission			1.03
		System Loss			3.45
		Distribution			20.17
		Others			- 13.40
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			69.90
		CURRENT BILL - OCTOBER 2017			491.10
		TOTAL AMOUNT DUE			490.45
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 8, 2017 - 228.00			



Total Sales (VAT Inclusive)	491.10	
Less : VAT	34.71	
Amount Net of VAT	456.39	
Less: BIR 2306	14.46	
BIR 2307	8.49	VATable Sales 421.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.19
Amount Due	433.44	VAT Zero Rated Sales 0.00
Add : VAT	34.71	VAT Amount 34.71
TOTAL AMOUNT DUE	468.15	TOTAL SALES 491.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/190/0/10/10-21-2017/79

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 : 868505923681				
CABESAS,JOSELITO SUMAYO Premise Address: BACK GMA APAS, CEBU CITY Billing Address: BACK GMA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-34-968-5	Account ID 8687904230-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 490.45

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

86879042306

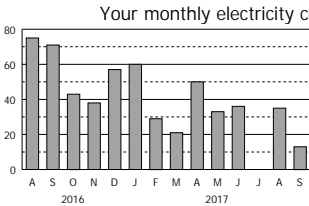
Bill ID 486553879474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48601730939

1011950967
Date : 10-21-2017
BC15/55.5/191/0250534/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4860173093-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-71-332-5		PREVIOUS BALANCE		- 154.57	
Customer Information-----					
Name : INCIPIDO,ARTHUR NACION		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 9 BACK GMA-7,APAS,CEBU CITY		Generation & Transmission			
Billing Address: BLOCK 4 LOT 9 BACK GMA-7,APAS,CEBU CITY		Generation Charge		5.7277/kWh	22.91
		Transmission Charge		0.5056/kWh	2.02
		System Loss Charge		0.8962/kWh	3.58
		Sub-Total			28.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1051092	Pole No : 0250534	Supply Charge		0.4118/kWh	1.65
Serial No : 121541847	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 10-22-2017	Pres Rdg : 1373			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1369	Sub-Total			16.45
No of Days : 32	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.96	- 39.96
Conn Load : 236	Billed kWh : 4	NPC/PSALM Adjustment		0.2547/kWh	1.02
To Our Valued Customers:		Sub-Total			- 38.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			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			8.96
		TOTAL AMOUNT DUE			- 145.61
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 1, 2017 - 200.00			



Avg Monthly Usage : 43.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	8.96
Less : VAT	0.63
Amount Net of VAT	8.33
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.95
Add : VAT	0.63
TOTAL AMOUNT DUE	8.58
VATable Sales	6.02
VAT Exempt Sales	2.31
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	8.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/191/0/10/10-21-2017/79
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 : 486553879474				
INCIPIDO,ARTHUR NACION Premise Address: BLOCK 4 LOT 9 BACK GMA-7,APAS,CEBU CITY Billing Address: BLOCK 4 LOT 9 BACK GMA-7,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 1853-71-332-5	Account ID 4860173093-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 145.61

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

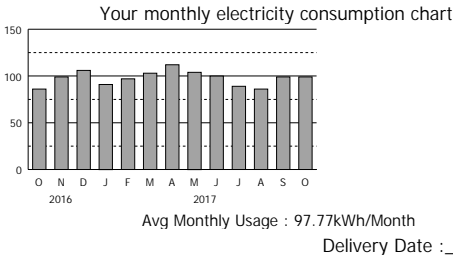
48601730939

BC15/55.5/191/0/10/10-21-2017/79

03669602579

1011950840
Date : 10-21-2017
BC15/55.5/203/0250534/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0366960257-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-49-521-4				PREVIOUS BALANCE		- 10.56	
Customer Information-----				CURRENT CHARGES			
Name : VILLARTA,FAUSTINO JR. MABALI				Generation & Transmission			
Premise Address: BACK G.M.A URBAN POR APAS,CEBU CITY				Generation Charge		5.7277/kWh	567.04
Billing Address: BACK G.M.A URBAN POR APAS,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
Meter No : MTR1019655		Pole No : 0250534		Supply Charge		0.4118/kWh	40.77
Serial No : 121749533		Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 10-21-2017		Pres Rdg : 2216				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 2117		Sub-Total			288.27
No of Days : 31		Diff Rdg : 99		Others			
Avg kWh/day : 3.19		Registered : 99		Subsidy on Lifeline Discount		-0.05 of 994.08	- 49.70
Conn Load : 239		Billed kWh : 99		NPC/PSALM Adjustment		0.2547/kWh	25.22
To Our Valued Customers:				Sub-Total			- 24.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			7.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			40.19
				Transmission			1.80
				System Loss			6.02
				Distribution			34.59
				Others			- 3.26
				NPC/PSALM Adjustment			0.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				NPC Stranded Debts		0.0265/kWh	2.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
				Sub-Total			142.83
				CURRENT BILL - OCTOBER 2017			1,112.43
				TOTAL AMOUNT DUE			1,101.87
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 28, 2017 - 1,000.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/203/0/10/10-21-2017/79		
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 : 036459684544				
VILLARTA,FAUSTINO JR. MABALI Premise Address: BACK G.M.A URBAN POR APAS,CEBU CITY Billing Address: BACK G.M.A URBAN POR 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 1859-49-521-4	Account ID 0366960257-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,101.87

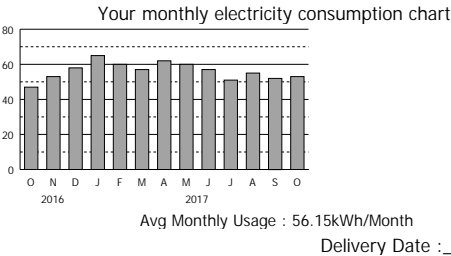
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03669602579

66215840910

1011950478
Date : 10-21-2017
BC15/55.5/205/0250534/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6621584091-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-95-572-7		PREVIOUS BALANCE	- 6.78
Customer Information-----		CURRENT CHARGES	
Name : SUMAMPONG,PETER MITODA		Generation & Transmission	
Premise Address: BLK4 LOT3 BACK GMA APAS		Generation Charge	5.7277/kWh 303.57
Billing Address: BLK4 LOT3 BACK GMA APAS		Transmission Charge	0.5056/kWh 26.80
		System Loss Charge	0.8962/kWh 47.50
		Sub-Total	377.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : 477747 GS6	Pole No : 0250534	Supply Charge	0.4118/kWh 21.83
Serial No : 63283006	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 10-21-2017	Pres Rdg : 4306		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4253	Sub-Total	156.65
No of Days : 31	Diff Rdg : 53	Others	
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 534.52 - 160.36
Conn Load : 236	Billed kWh : 53	NPC/PSALM Adjustment	0.2547/kWh 13.50
To Our Valued Customers:		Surcharge	0.02 of 401.00 8.02
		Sub-Total	- 138.84
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	21.51
		Transmission	0.96
		System Loss	3.22
		Distribution	18.80
		Others	- 12.03
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.70
		Sub-Total	65.52
		CURRENT BILL - OCTOBER 2017	461.20
		TOTAL AMOUNT DUE	454.42
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 408.00	



Total Sales (VAT Inclusive)	461.20	
Less : VAT	32.78	
Amount Net of VAT	428.42	
Less: BIR 2306	13.65	
BIR 2307	7.97	VATable Sales 395.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.74
Amount Due	406.80	VAT Zero Rated Sales 0.00
Add : VAT	32.78	VAT Amount 32.78
TOTAL AMOUNT DUE	439.58	TOTAL SALES 461.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/205/0/10/10-21-2017/79

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 : 662515312748

SUMAMPONG,PETER MITODA
Premise Address: BLK4 LOT3 BACK GMA APAS
Billing Address: BLK4 LOT3 BACK GMA APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-572-7	6621584091-0	11/03/2017	OCTOBER/2017	454.42

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

66215840910

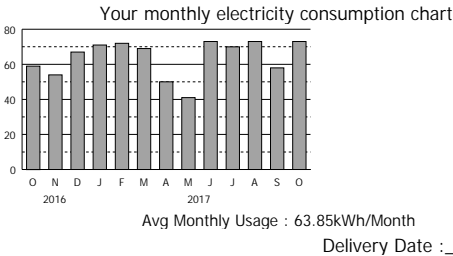
Bill ID 643096455282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64367100001

1011950919
Date : 10-21-2017
BC15/55.5/210/0250534/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6436710000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-53-704-1		PREVIOUS BALANCE	- 0.34
Customer Information-----		CURRENT CHARGES	
Name : BOCADO,MARIA LUNA B		Generation & Transmission	
Premise Address: #1116/ SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 418.12
Billing Address: #1116/ SITIO PLAZA APAS CEBU CITY		Transmission Charge	0.5056/kWh 36.91
		System Loss Charge	0.8962/kWh 65.42
		Sub-Total	520.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 127.79
Meter No : 478974GS6	Pole No : 0250534	Supply Charge	0.4118/kWh 30.06
Serial No : 59689102	Multiplier : 1	Metering Charge	0.6989/kWh 51.02
Period To : 10-21-2017	Pres Rdg : 6248		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 6175	Sub-Total	213.87
No of Days : 31	Diff Rdg : 73	Others	
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount	-0.2 of 734.32 - 146.86
Conn Load : 419	Billed kWh : 73	NPC/PSALM Adjustment	0.2547/kWh 18.59
To Our Valued Customers:		Surcharge	0.02 of 452.50 9.05
		Sub-Total	- 119.22
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	4.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	29.63
		Transmission	1.33
		System Loss	4.42
		Distribution	25.66
		Others	- 10.57
		NPC/PSALM Adjustment	0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.39
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 14.15
		NPC Stranded Debts	0.0265/kWh 1.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.36
		Sub-Total	96.53
		CURRENT BILL - OCTOBER 2017	711.63
		TOTAL AMOUNT DUE	711.29
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 9, 2017 - 453.00	



Total Sales (VAT Inclusive)	711.63
Less : VAT	50.91
Amount Net of VAT	660.72
Less: BIR 2306	21.21
BIR 2307	12.39
SC/PWD DISCOUNT	0.00
Amount Due	627.12
Add : VAT	50.91
TOTAL AMOUNT DUE	678.03
VATable Sales	615.10
VAT Exempt Sales	45.62
VAT Zero Rated Sales	0.00
VAT Amount	50.91
TOTAL SALES	711.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/210/0/10/10-21-2017/79
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 : 643096455282

BOCADO,MARIA LUNA B	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: #1116/ SITIO PLAZA APAS CEBU CITY	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: #1116/ SITIO PLAZA APAS CEBU CITY	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-704-1	6436710000-1	11/03/2017	OCTOBER/2017	711.29

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

64367100001

BC15/55.5/210/0/10/10-21-2017/79

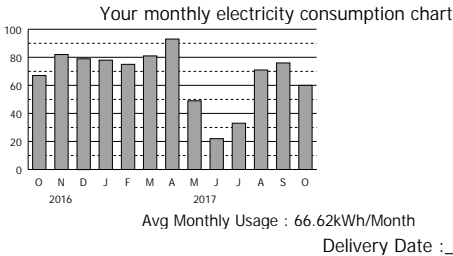
Bill ID 331199846652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33148100002

1011950968
Date : 10-21-2017
BC15/55.5/210/0250534/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3314810000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-79-272-1		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : SABUGAA,JULIEDAN B		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS LAHUG CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS LAHUG CEBU CITY		Generation Charge 5.7277/kWh 343.66			
		Transmission Charge 0.8877/kWh 53.26			
		System Loss Charge 0.886/kWh 53.16			
		Sub-Total 450.08			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 105.04			
Meter No : 197737WS6 Pole No : 0250534		Supply Charge 0.4118/kWh 24.71			
Serial No : 48556674 Multiplier : 1		Metering Charge 0.6989/kWh 41.93			
Period To : 10-21-2017 Pres Rdg : 12958		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 12898		Sub-Total 176.68			
No of Days : 31 Diff Rdg : 60		Others			
Avg kWh/day : 1.94 Registered : 60		Subsidy on Lifeline Charge 0.0943/kWh 5.66			
Conn Load : 190 Billed kWh : 60		Senior Citizen Subsidy Charge 0.000191/kWh 0.01			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 15.28			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge 0.02 of 824.50 16.49			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 37.44			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local 4.98			
		Value Added Tax			
		Generation 24.36			
		Transmission 1.92			
		System Loss 3.51			
		Distribution 21.20			
		Others 3.26			
		NPC/PSALM Adjustment 0.36			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 9.37			
		Environmental Charge 0.0025/kWh 0.15			
		NPC Stranded Contract Costs 0.1938/kWh 11.63			
		NPC Stranded Debts 0.0265/kWh 1.59			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 10.98			
		Sub-Total 93.31			
		CURRENT BILL - OCTOBER 2017 757.51			
		TOTAL AMOUNT DUE 756.92			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 14, 2017 - 825.00			



Total Sales (VAT Inclusive)	757.51	
Less : VAT	54.61	
Amount Net of VAT	702.90	
Less: BIR 2306	22.76	
BIR 2307	13.38	VATable Sales 664.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.70
Amount Due	666.76	VAT Zero Rated Sales 0.00
Add : VAT	54.61	VAT Amount 54.61
TOTAL AMOUNT DUE	721.37	TOTAL SALES 757.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/210/0/10/10-21-2017/79
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 : 331199846652

SABUGAA,JULIEDAN B
Premise Address: SITIO PLAZA APAS LAHUG CEBU CITY
Billing Address: SITIO PLAZA APAS 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
1841-79-272-1	3314810000-2	11/03/2017	OCTOBER/2017	756.92

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

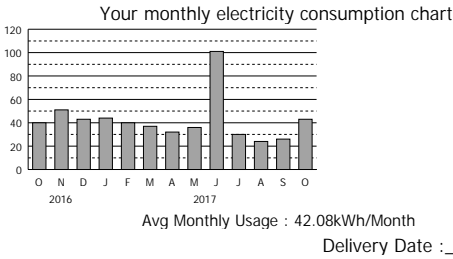
33148100002

BC15/55.5/210/0/10/10-21-2017/79

38296467319

1011950837
Date : 10-21-2017
BC15/55.5/213/0250576/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3829646731-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-84-638-6		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : SORTONES,MARICRIS VILLAR		CURRENT CHARGES			
Premise Address: 1116 BACK GMA APAS, CEBU CITY		Generation & Transmission			
Billing Address: 1116 BACK GMA APAS, CEBU CITY		Generation Charge		5.7277/kWh	246.29
		Transmission Charge		0.5056/kWh	21.74
		System Loss Charge		0.8962/kWh	38.54
		Sub-Total			306.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1037408	Pole No : 0250576	Supply Charge		0.4118/kWh	17.71
Serial No : 126817502	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 10-21-2017	Pres Rdg : 2287			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2244	Sub-Total			128.04
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 434.61	- 173.84
Conn Load : 240	Billed kWh : 43	NPC/PSALM Adjustment		0.2547/kWh	10.95
To Our Valued Customers:		Sub-Total			- 162.89
Government Charges					
Franchise Tax - Local 2.04					
Value Added Tax					
Generation 17.45					
Transmission 0.78					
System Loss 2.62					
Distribution 15.36					
Others - 14.24					
NPC/PSALM Adjustment 0.26					
Universal Charge					
Missionary Electrification 0.1561/kWh 6.71					
Environmental Charge 0.0025/kWh 0.11					
NPC Stranded Contract Costs 0.1938/kWh 8.33					
NPC Stranded Debts 0.0265/kWh 1.14					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.87					
Sub-Total 48.43					
CURRENT BILL - OCTOBER 2017 320.15					
TOTAL AMOUNT DUE 319.63					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 1, 2017 - 107.00					



Total Sales (VAT Inclusive)	320.15	
Less : VAT	22.23	
Amount Net of VAT	297.92	
Less: BIR 2306	9.28	
BIR 2307	5.48	VATable Sales 271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.20
Amount Due	283.16	VAT Zero Rated Sales 0.00
Add : VAT	22.23	VAT Amount 22.23
TOTAL AMOUNT DUE	305.39	TOTAL SALES 320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/213/0/10/10-21-2017/79

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 : 382762309168				
SORTONES,MARICRIS VILLAR Premise Address: 1116 BACK GMA APAS, CEBU CITY Billing Address: 1116 BACK GMA 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 1859-84-638-6	Account ID 3829646731-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 319.63

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

38296467319

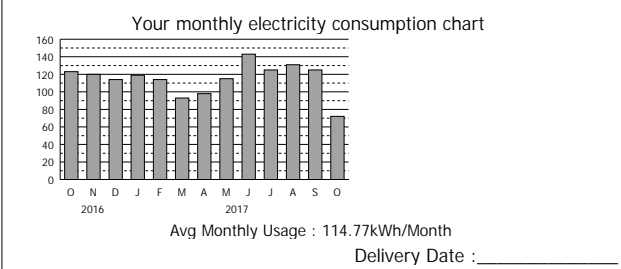
Bill ID 757123282737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75717100004

1011950366
Date : 10-21-2017
BC15/55.5/215/0250534/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7571710000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-77-161-6		PREVIOUS BALANCE		- 1.82	
Customer Information-----					
Name : APA,NOE A		CURRENT CHARGES			
Premise Address: BACK GMA APAS CEBU CITY		Generation & Transmission			
Billing Address: BACK GMA APAS CEBU CITY		Generation Charge		5.7277/kWh	412.39
		Transmission Charge		0.5056/kWh	36.40
		System Loss Charge		0.8962/kWh	64.53
		Sub-Total			513.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 454583GS6 Pole No : 0250534		Supply Charge		0.4118/kWh	29.65
Serial No : 57841027 Multiplier : 1		Metering Charge		0.6989/kWh	50.32
Period To : 10-21-2017 Pres Rdg : 10882				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 10810		Sub-Total			211.01
No of Days : 31 Diff Rdg : 72		Others			
Avg kWh/day : 2.32 Registered : 72		Subsidy on Lifeline Discount		-0.2 of 724.33	- 144.87
Conn Load : 424 Billed kWh : 72		NPC/PSALM Adjustment		0.2547/kWh	18.34
To Our Valued Customers:		Sub-Total			- 126.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
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			4.48
		Value Added Tax			
		Generation			29.23
		Transmission			1.30
		System Loss			4.35
		Distribution			25.32
		Others			- 11.50
		NPC/PSALM Adjustment			0.43
		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			94.06
		CURRENT BILL - OCTOBER 2017			691.86
		TOTAL AMOUNT DUE			690.04
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 4, 2017 - 2,770.00					



Total Sales (VAT Inclusive)	691.86	
Less : VAT	49.13	
Amount Net of VAT	642.73	
Less: BIR 2306	20.47	
BIR 2307	12.05	VATable Sales 597.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.93
Amount Due	610.21	VAT Zero Rated Sales 0.00
Add : VAT	49.13	VAT Amount 49.13
TOTAL AMOUNT DUE	659.34	TOTAL SALES 691.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/215/0/10/10-21-2017/79

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 : 757123282737				
APA,NOE A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BACK GMA APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BACK GMA APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-161-6	7571710000-4	11/03/2017	OCTOBER/2017	690.04

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

Thank you for paying on time.

75717100004

BC15/55.5/215/0/10/10-21-2017/79

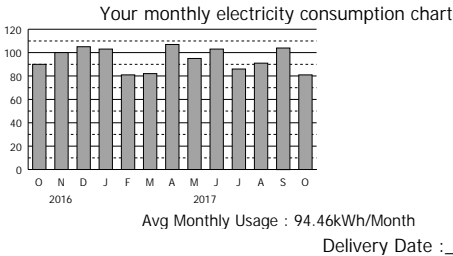
Bill ID 220137406836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22072190485

1011951004
Date : 10-21-2017
BC15/55.5/225/0250513/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2207219048-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-98-062-5		PREVIOUS BALANCE	- 0.08
Customer Information-----		CURRENT CHARGES	
Name : SANTIAGO,EDGAR MONDING		Generation & Transmission	
Premise Address: LAHUG CEBU CITY		Generation Charge	5.7277/kWh 463.94
Billing Address: LAHUG CEBU CITY		Transmission Charge	0.5056/kWh 40.95
		System Loss Charge	0.8962/kWh 72.59
		Sub-Total	577.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 141.80
Meter No : 564425 GS6	Pole No : 0250513	Supply Charge	0.4118/kWh 33.36
Serial No : 60531641	Multiplier : 1	Metering Charge	0.6989/kWh 56.61
Period To : 10-21-2017	Pres Rdg : 4016		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3935	Sub-Total	236.77
No of Days : 31	Diff Rdg : 81	Others	
Avg kWh/day : 2.61	Registered : 81	Subsidy on Lifeline Discount	-0.15 of 814.25 - 122.14
Conn Load : 472	Billed kWh : 81	NPC/PSALM Adjustment	0.2547/kWh 20.63
To Our Valued Customers:		Sub-Total	- 101.51
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	5.35
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	32.89
		Transmission	1.47
		System Loss	4.90
		Distribution	28.41
		Others	- 9.51
		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	109.51
		CURRENT BILL - OCTOBER 2017	822.25
		TOTAL AMOUNT DUE	822.17
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 1,102.00	



Total Sales (VAT Inclusive)	822.25	
Less : VAT	58.64	
Amount Net of VAT	763.61	
Less: BIR 2306	24.45	
BIR 2307	14.36	VATable Sales 712.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.87
Amount Due	724.80	VAT Zero Rated Sales 0.00
Add : VAT	58.64	VAT Amount 58.64
TOTAL AMOUNT DUE	783.44	TOTAL SALES 822.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/225/0/10/10-21-2017/79
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 : 220137406836				
SANTIAGO,EDGAR MONDING Premise Address: LAHUG CEBU CITY Billing Address: LAHUG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-98-062-5	Account ID 2207219048-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 822.17

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

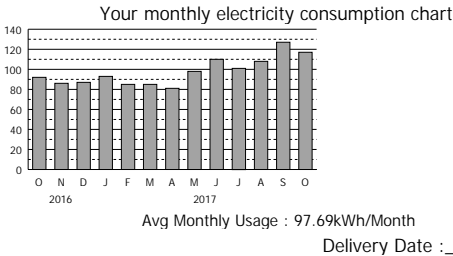
22072190485

BC15/55.5/225/0/10/10-21-2017/79

94467100007

1011951091
Date : 10-21-2017
BC15/55.5/230/0250513/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9446710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-59-056-2		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : GESIM,AQUILES C		CURRENT CHARGES			
Premise Address: SITIO PLAZA/BACK GMA7 APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA/BACK GMA7 APAS CEBU CITY		Generation Charge		5.7277/kWh	670.14
		Transmission Charge		0.5056/kWh	59.16
		System Loss Charge		0.8962/kWh	104.86
		Sub-Total			834.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 481112GS6	Pole No : 0250513	Supply Charge		0.4118/kWh	48.18
Serial No : 67476352	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 10-21-2017	Pres Rdg : 8661			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 8544	Sub-Total			339.77
No of Days : 31	Diff Rdg : 117	Others			
Avg kWh/day : 3.77	Registered : 117	Subsidy on Lifeline Charge		0.0943/kWh	11.03
Conn Load : 490	Billed kWh : 117	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	29.80
		Surcharge		0.02 of 1,370.50	27.41
		Sub-Total			68.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			47.50
		Transmission			2.12
		System Loss			7.09
		Distribution			40.77
		Others			5.73
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.41
		Sub-Total			178.97
		CURRENT BILL - OCTOBER 2017			1,421.16
		TOTAL AMOUNT DUE			1,420.68
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 5, 2017 - 1,371.00			



Total Sales (VAT Inclusive)	1,421.16	
Less : VAT	103.91	
Amount Net of VAT	1,317.25	
Less: BIR 2306	43.30	
BIR 2307	25.03	VATable Sales 1,242.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.06
Amount Due	1,248.92	VAT Zero Rated Sales 0.00
Add : VAT	103.91	VAT Amount 103.91
TOTAL AMOUNT DUE	1,352.83	TOTAL SALES 1,421.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/230/0/10/10-21-2017/79

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 : 944302405927				
GESIM,AQUILES C Premise Address: SITIO PLAZA/BACK GMA7 APAS CEBU CITY Billing Address: SITIO PLAZA/BACK GMA7 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 1845-59-056-2	Account ID 9446710000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,420.68

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

94467100007

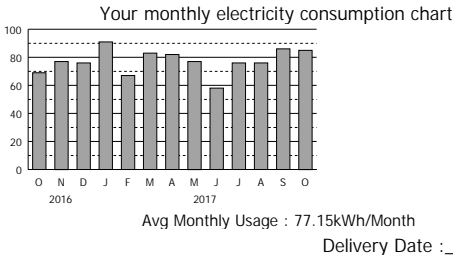
Bill ID 006147525249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00644444622

1011950329
Date : 10-21-2017
BC15/55.5/253/1138205/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0064444462-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-23-776-3		PREVIOUS BALANCE	- 0.17
Customer Information-----		CURRENT CHARGES	
Name : BATATAS,EMMA BONGHANOY		Generation & Transmission	
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge	5.7277/kWh 486.85
Billing Address: SITIO PLAZA APAS,CEBU CITY		Transmission Charge	0.5056/kWh 42.98
		System Loss Charge	0.8962/kWh 76.18
		Sub-Total	606.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 148.80
Meter No : MTR1106480	Pole No : 1138205	Supply Charge	0.4118/kWh 35.00
Serial No : 40049921	Multiplier : 1	Metering Charge	0.6989/kWh 59.41
Period To : 10-21-2017	Pres Rdg : 1553		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1468	Sub-Total	248.21
No of Days : 31	Diff Rdg : 85	Others	
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount	-0.1 of 854.22 - 85.42
Conn Load : 240	Billed kWh : 85	NPC/PSALM Adjustment	0.2547/kWh 21.65
To Our Valued Customers:		Surcharge	0.02 of 818.00 16.36
		Sub-Total	- 47.41
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	34.50
		Transmission	1.54
		System Loss	5.17
		Distribution	29.79
		Others	- 4.41
		NPC/PSALM Adjustment	0.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.27
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		NPC Stranded Debts	0.0265/kWh 2.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.56
		Sub-Total	120.91
		CURRENT BILL - OCTOBER 2017	927.72
		TOTAL AMOUNT DUE	927.55
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 9, 2017 - 818.00	



Total Sales (VAT Inclusive)	927.72	
Less : VAT	67.10	
Amount Net of VAT	860.62	
Less: BIR 2306	27.96	
BIR 2307	16.26	VATable Sales 806.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.81
Amount Due	816.40	VAT Zero Rated Sales 0.00
Add : VAT	67.10	VAT Amount 67.10
TOTAL AMOUNT DUE	883.50	TOTAL SALES 927.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/253/0/10/10-21-2017/79
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 : 006147525249				
BATATAS,EMMA BONGHANOY Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-23-776-3	Account ID 0064444462-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 927.55

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

00644444622

BC15/55.5/253/0/10/10-21-2017/79

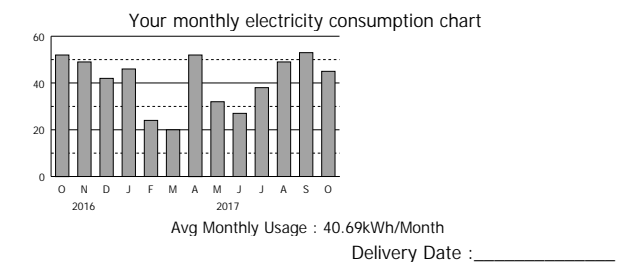
Bill ID 058641194124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05898434740

1011950374
Date : 10-21-2017
BC15/55.5/255/1054075/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0589843474-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-93-212-4		PREVIOUS BALANCE	- 0.64
Customer Information-----		CURRENT CHARGES	
Name : PRITOS,JULIO TITO		Generation & Transmission	
Premise Address: 1116 SITIO PLAZA APAS		Generation Charge	5.7277/kWh 257.75
Billing Address: 1116 SITIO PLAZA APAS		Transmission Charge	0.5056/kWh 22.75
		System Loss Charge	0.8962/kWh 40.33
		Sub-Total	320.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : 563946 GS6	Pole No : 1054075	Supply Charge	0.4118/kWh 18.53
Serial No : 20473250	Multiplier : 1	Metering Charge	0.6989/kWh 31.45
Period To : 10-21-2017	Pres Rdg : 2487		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2442	Sub-Total	133.76
No of Days : 31	Diff Rdg : 45	Others	
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount	-0.4 of 454.59 - 181.84
Conn Load : 236	Billed kWh : 45	NPC/PSALM Adjustment	0.2547/kWh 11.46
To Our Valued Customers:		Sub-Total	- 170.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	18.26
		Transmission	0.82
		System Loss	2.74
		Distribution	16.05
		Others	- 14.89
		NPC/PSALM Adjustment	0.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.24
		Sub-Total	50.66
		CURRENT BILL - OCTOBER 2017	334.87
		TOTAL AMOUNT DUE	334.23
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 400.00	



Total Sales (VAT Inclusive)	334.87
Less : VAT	23.25
Amount Net of VAT	311.62
Less: BIR 2306	9.67
BIR 2307	5.73
SC/PWD DISCOUNT	0.00
Amount Due	296.22
Add : VAT	23.25
TOTAL AMOUNT DUE	319.47
VATable Sales	284.21
VAT Exempt Sales	27.41
VAT Zero Rated Sales	0.00
VAT Amount	23.25
TOTAL SALES	334.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/255/0/10/10-21-2017/79

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 : 058641194124				
PRITOS,JULIO TITO Premise Address: 1116 SITIO PLAZA APAS Billing Address: 1116 SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-93-212-4	Account ID 0589843474-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 334.23

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

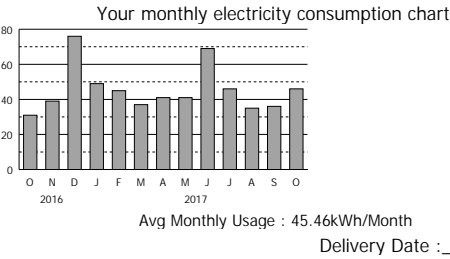
05898434740

BC15/55.5/255/0/10/10-21-2017/79

88539329628

1011950805
Date : 10-21-2017
BC15/55.5/257/1054075/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8853932962-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-96-770-7		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : TOQUERO,MIRA LUNA PRITOS		CURRENT CHARGES			
Premise Address: SITIO PLAZA BACK GMA APAS		Generation & Transmission			
Billing Address: SITIO PLAZA BACK GMA APAS		Generation Charge		5.7277/kWh	263.47
		Transmission Charge		0.5056/kWh	23.26
		System Loss Charge		0.8962/kWh	41.23
		Sub-Total			327.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1061020 Pole No : 1054075		Supply Charge		0.4118/kWh	18.94
Serial No : 125291173 Multiplier : 1		Metering Charge		0.6989/kWh	32.15
Period To : 10-21-2017 Pres Rdg : 1489				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1443		Sub-Total			136.62
No of Days : 31 Diff Rdg : 46		Others			
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 464.58	- 185.83
Conn Load : 350 Billed kWh : 46		NPC/PSALM Adjustment		0.2547/kWh	11.72
To Our Valued Customers:		Sub-Total			- 174.11
Government Charges					
Franchise Tax - Local 2.18					
Value Added Tax					
Generation 18.67					
Transmission 0.83					
System Loss 2.79					
Distribution 16.39					
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 341.94					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 201.00					



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.		BC15/55.5/257/0/10/10-21-2017/79
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 : 885423600973

TOQUERO,MIRA LUNA PRITOS
Premise Address: SITIO PLAZA BACK GMA APAS
Billing Address: SITIO PLAZA BACK GMA APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-770-7	8853932962-8	11/03/2017	OCTOBER/2017	341.94

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

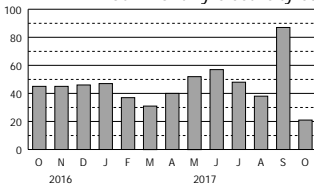
88539329628

91628046624

1011950481
Date : 10-21-2017
BC15/55.5/258/1138205/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9162804662-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-29-836-8		PREVIOUS BALANCE		- 3.62	
Customer Information-----					
Name : DELA RAMA,MARICEL PRITOS		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge 5.7277/kWh 120.28			
		Transmission Charge 0.5056/kWh 10.62			
		System Loss Charge 0.8962/kWh 18.82			
		Sub-Total 149.72			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 36.76			
Meter No : 565981 GS6 Pole No : 1138205		Supply Charge 0.4118/kWh 8.65			
Serial No : 52995345 Multiplier : 1		Metering Charge 0.6989/kWh 14.68			
Period To : 10-21-2017 Pres Rdg : 2694		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 2673		Sub-Total 65.09			
No of Days : 31 Diff Rdg : 21		Others			
Avg kWh/day : 0.68 Registered : 21		Subsidy on Lifeline Discount -1. of 209.81 - 209.81			
Conn Load : 332 Billed kWh : 21		NPC/PSALM Adjustment 0.2547/kWh 5.35			
To Our Valued Customers:		Surcharge 0.02 of 831.50 16.63			
		Sub-Total - 187.83			
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.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 0.20			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 8.53			
		Transmission 0.38			
		System Loss 1.27			
		Distribution 7.81			
		Others - 15.37			
		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 14.75			
		CURRENT BILL - OCTOBER 2017 41.73			
		TOTAL AMOUNT DUE 38.11			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 7, 2017 - 835.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	41.73	
Less : VAT	2.75	
Amount Net of VAT	38.98	
Less: BIR 2306	1.14	
BIR 2307	0.54	VATable Sales 26.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.00
Amount Due	37.30	VAT Zero Rated Sales 0.00
Add : VAT	2.75	VAT Amount 2.75
TOTAL AMOUNT DUE	40.05	TOTAL SALES 41.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/258/0/10/10-21-2017/79
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 : 916408993618				
DELA RAMA,MARICEL PRITOS Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA 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 1855-29-836-8	Account ID 9162804662-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 38.11

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

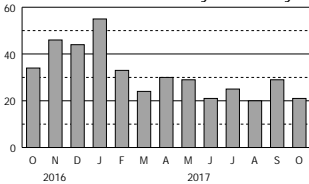
91628046624

53235196028

1011951020
Date : 10-21-2017
BC15/55.5/259/1054075/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5323519602-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-93-218-3		PREVIOUS BALANCE	- 2.87
Customer Information-----		CURRENT CHARGES	
Name : FLORES,IMELDA PRITOS		Generation & Transmission	
Premise Address: 11-16 SITIO PLAZA APAS,CEBU CITY		Generation Charge	5.7277/kWh 120.28
Billing Address: 11-16 SITIO PLAZA APAS,CEBU CITY		Transmission Charge	0.5056/kWh 10.62
		System Loss Charge	0.8962/kWh 18.82
		Sub-Total	149.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No : MTR1029990	Pole No : 1054075	Supply Charge	0.4118/kWh 8.65
Serial No : 32173212	Multiplier : 1	Metering Charge	0.6989/kWh 14.68
Period To : 10-21-2017	Pres Rdg : 1334		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1313	Sub-Total	65.09
No of Days : 31	Diff Rdg : 21	Others	
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Discount	-1. of 209.81 - 209.81
Conn Load : 236	Billed kWh : 21	NPC/PSALM Adjustment	0.2547/kWh 5.35
To Our Valued Customers:		Surcharge	0.02 of 137.00 2.74
		Sub-Total	- 201.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	8.53
		Transmission	0.38
		System Loss	1.27
		Distribution	7.81
		Others	- 17.05
		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	12.97
		CURRENT BILL - OCTOBER 2017	26.06
		TOTAL AMOUNT DUE	23.19
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 140.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	26.06
Less : VAT	1.07
Amount Net of VAT	24.99
Less: BIR 2306	0.44
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	24.29
Add : VAT	1.07
TOTAL AMOUNT DUE	25.36
VATable Sales	13.09
VAT Exempt Sales	11.90
VAT Zero Rated Sales	0.00
VAT Amount	1.07
TOTAL SALES	26.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/259/0/10/10-21-2017/79
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 : 532071999550

FLORES,IMELDA PRITOS
Premise Address: 11-16 SITIO PLAZA APAS,CEBU CITY
Billing Address: 11-16 SITIO PLAZA 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
1853-93-218-3	5323519602-8	11/03/2017	OCTOBER/2017	23.19

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

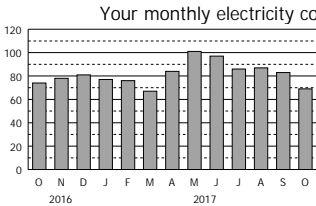
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BC15/55.5/259/0/10/10-21-2017/79

49999058271

1011951224
Date : 10-21-2017
BC15/55.5/305/1054075/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4999905827-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-97-164-2		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : CARCUSIA,ELETENIO FABILLAR		CURRENT CHARGES			
Premise Address: 1116 SITIO PLAZA APAS		Generation & Transmission			
Billing Address: 1116 SITIO PLAZA APAS		Generation Charge		5.7277/kWh	395.21
		Transmission Charge		0.5056/kWh	34.89
		System Loss Charge		0.8962/kWh	61.84
		Sub-Total			491.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 564889 GS6 Pole No : 1054075		Supply Charge		0.4118/kWh	28.41
Serial No : 52022857 Multiplier : 1		Metering Charge		0.6989/kWh	48.22
Period To : 10-21-2017 Pres Rdg : 4004				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 3935		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 694.36	- 138.87
Conn Load : 503 Billed kWh : 69		NPC/PSALM Adjustment		0.2547/kWh	17.57
To Our Valued Customers:		Surcharge		0.02 of 808.50	16.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 105.13
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			4.42
Thank You.		Value Added Tax			
		Generation			28.02
		Transmission			1.25
		System Loss			4.18
		Distribution			24.29
		Others			- 9.08
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total			92.26
		CURRENT BILL - OCTOBER 2017			681.49
		TOTAL AMOUNT DUE			681.04
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 809.00			



Avg Monthly Usage : 81.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	681.49	
Less : VAT	49.07	
Amount Net of VAT	632.42	
Less: BIR 2306	20.45	
BIR 2307	11.87	VATable Sales 589.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.19
Amount Due	600.10	VAT Zero Rated Sales 0.00
Add : VAT	49.07	VAT Amount 49.07
TOTAL AMOUNT DUE	649.17	TOTAL SALES 681.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/305/0/10/10-21-2017/79
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 : 499174766389

CARCUSIA,ELETENIO FABILLAR
Premise Address: 1116 SITIO PLAZA APAS
Billing Address: 1116 SITIO PLAZA APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-164-2	4999905827-1	11/03/2017	OCTOBER/2017	681.04

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

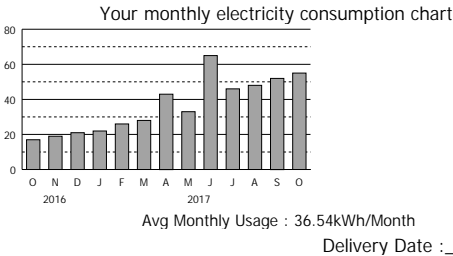
49999058271

BC15/55.5/305/0/10/10-21-2017/79

42943331282

1011950745
Date : 10-21-2017
BC15/55.5/305/1054075/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4294333128-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-95-245-4		PREVIOUS BALANCE		- 593.51	
Customer Information-----					
Name : LOPEZ,ANTONIA SERONDO		CURRENT CHARGES			
Premise Address: NIVEL HILLS BUSAY		Generation & Transmission			
Billing Address: NIVEL HILLS BUSAY		Generation Charge		5.7277/kWh	315.02
		Transmission Charge		0.5056/kWh	27.81
		System Loss Charge		0.8962/kWh	49.29
		Sub-Total			392.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1142627	Pole No : 1054075	Supply Charge		0.4118/kWh	22.65
Serial No : 40099508	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 10-21-2017	Pres Rdg : 600			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 545	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 554.49	- 166.35
Conn Load : 233	Billed kWh : 55	NPC/PSALM Adjustment		0.2547/kWh	14.01
To Our Valued Customers:		Sub-Total			- 152.34
Government Charges					
Franchise Tax - Local 3.02					
Value Added Tax					
Generation 22.32					
Transmission 1.00					
System Loss 3.34					
Distribution 19.48					
Others - 13.48					
NPC/PSALM Adjustment 0.33					
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 66.93					
CURRENT BILL - OCTOBER 2017 469.08					
TOTAL AMOUNT DUE - 124.43					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - AUGUST 30, 2017 - 1,300.00					



Total Sales (VAT Inclusive)	469.08	
Less : VAT	32.99	
Amount Net of VAT	436.09	
Less: BIR 2306	13.76	
BIR 2307	8.10	VATable Sales 402.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.94
Amount Due	414.23	VAT Zero Rated Sales 0.00
Add : VAT	32.99	VAT Amount 32.99
TOTAL AMOUNT DUE	447.22	TOTAL SALES 469.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/305/0/10/10-21-2017/79

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 : 429306156810				
LOPEZ,ANTONIA SERONDO Premise Address: NIVEL HILLS BUSAY Billing Address: NIVEL HILLS BUSAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-95-245-4	Account ID 4294333128-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 124.43

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

42943331282

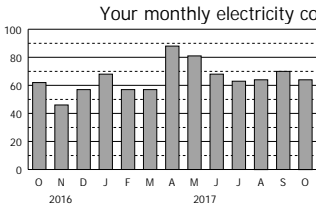
Bill ID 738320026892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73827100006

1011951191
Date : 10-21-2017
BC15/55.5/315/1054075/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7382710000-6	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1843-89-653-2	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 0.21
Name	: MARQUEZ,MARLON D	CURRENT CHARGES	
Premise Address: 1116 BACK GMA, SITIO PLAZA APAS CEBU CITY		Generation & Transmission	
Billing Address: 1116 BACK GMA, SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 366.57
		Transmission Charge	0.5056/kWh 32.36
		System Loss Charge	0.8962/kWh 57.36
		Sub-Total	456.29
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No	: 459321GS6 Pole No : 1054075	Supply Charge	0.4118/kWh 26.36
Serial No	: 70704744 Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To	: 10-21-2017 Pres Rdg : 5722		5.00/month 5.00
Period From	: 09-20-2017 Prev Rdg : 5658	Sub-Total	188.13
No of Days	: 31 Diff Rdg : 64	Others	
Avg kWh/day	: 2.07 Registered : 64	Subsidy on Lifeline Discount	-0.2 of 644.42 - 128.88
Conn Load	: 360 Billed kWh : 64	NPC/PSALM Adjustment	0.2547/kWh 16.30
To Our Valued Customers:		Sub-Total	- 112.58
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	25.98
		Transmission	1.16
		System Loss	3.88
		Distribution	22.58
		Others	- 10.24
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.71
		Sub-Total	83.69
		CURRENT BILL - OCTOBER 2017	615.53
		TOTAL AMOUNT DUE	615.32
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 597.00	



Avg Monthly Usage : 65.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	615.53	
Less : VAT	43.74	
Amount Net of VAT	571.79	
Less: BIR 2306	18.23	
BIR 2307	10.72	VATable Sales 531.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.95
Amount Due	542.84	VAT Zero Rated Sales 0.00
Add : VAT	43.74	VAT Amount 43.74
TOTAL AMOUNT DUE	586.58	TOTAL SALES 615.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/315/0/10/10-21-2017/79
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 : 738320026892

MARQUEZ,MARLON D
Premise Address: 1116 BACK GMA, SITIO PLAZA APAS CEBU CITY
Billing Address: 1116 BACK GMA, SITIO PLAZA 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
1843-89-653-2	7382710000-6	11/03/2017	OCTOBER/2017	615.32

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

73827100006

BC15/55.5/315/0/10/10-21-2017/79

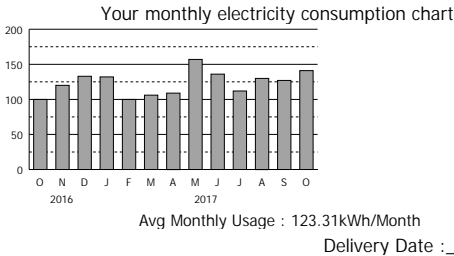
24727100000

1011951258

Date : 10-21-2017

BC15/55.5/330/1138205/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2472710000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-81-335-1		PREVIOUS BALANCE	- 1.59
Customer Information-----			
Name : LANTAKA,CHERELYN P		CURRENT CHARGES	
Premise Address: LOT 1116 SITIO PLAZA BACK GMA7 APAS CEBU CITY		Generation & Transmission	
Billing Address: LOT 1116 SITIO PLAZA BACK GMA7 APAS CEBU CITY		Generation Charge	5.7277/kWh 807.61
		Transmission Charge	0.5056/kWh 71.29
		System Loss Charge	0.8962/kWh 126.36
		Sub-Total	1,005.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 246.83
Meter No : 430835GS6	Pole No : 1138205	Supply Charge	0.4118/kWh 58.06
Serial No : 57703881	Multiplier : 1	Metering Charge	0.6989/kWh 98.54
Period To : 10-21-2017	Pres Rdg : 8325		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 8184	Sub-Total	408.43
No of Days : 31	Diff Rdg : 141	Others	
Avg kWh/day : 4.55	Registered : 141	Subsidy on Lifeline Charge	0.0943/kWh 13.30
Conn Load : 418	Billed kWh : 141	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 35.91
		Sub-Total	49.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	57.23
		Transmission	2.56
		System Loss	8.57
		Distribution	49.01
		Others	2.92
		NPC/PSALM Adjustment	0.84
		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	211.33
		CURRENT BILL - OCTOBER 2017	1,674.26
		TOTAL AMOUNT DUE	1,672.67
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 29, 2017 - 1,376.00	



Total Sales (VAT Inclusive)	1,674.26
Less : VAT	121.13
Amount Net of VAT	1,553.13
Less: BIR 2306	50.47
BIR 2307	29.48
SC/PWD DISCOUNT	0.00
Amount Due	1,473.18
Add : VAT	121.13
TOTAL AMOUNT DUE	1,594.31
VATable Sales	1,462.93
VAT Exempt Sales	90.20
VAT Zero Rated Sales	0.00
VAT Amount	121.13
TOTAL SALES	1,674.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/330/0/10/10-21-2017/79
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 : 247389250886				
LANTAKA,CHERELYN P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 1116 SITIO PLAZA BACK GMA7 APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 1116 SITIO PLAZA BACK GMA7 APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-335-1	2472710000-0	11/03/2017	OCTOBER/2017	1,672.67

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

24727100000

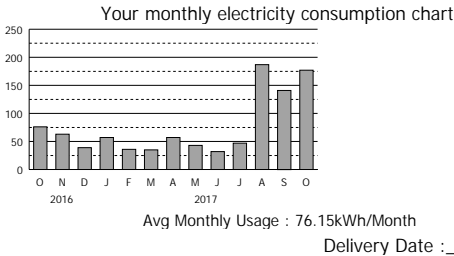
Bill ID 248624193921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24847100005

1011951261
Date : 10-21-2017
BC15/55.5/530/0266325/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2484710000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-38-485-2				PREVIOUS BALANCE		- 1.71	
Customer Information-----				CURRENT CHARGES			
Name : RECLA,AILEEN B				Generation & Transmission			
Premise Address: SITIO PLAZA NIVEL HILLS APAS CEBU CITY				Generation Charge		5.7277/kWh	1,013.80
Billing Address: SITIO PLAZA NIVEL HILLS APAS CEBU CITY				Transmission Charge		0.8877/kWh	157.12
				System Loss Charge		0.886/kWh	156.82
				Sub-Total			1,327.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	309.86
Meter No : MTR1059271		Pole No : 0266325		Supply Charge		0.4118/kWh	72.89
Serial No : 125291057		Multiplier : 1		Metering Charge		0.6989/kWh	123.71
Period To : 10-21-2017		Pres Rdg : 6228		Sub-Total		5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 6051		Others			511.46
No of Days : 32		Diff Rdg : 177		Subsidy on Lifeline Charge		0.0943/kWh	16.69
Avg kWh/day : 5.53		Registered : 177		Senior Citizen Subsidy Charge		0.000191/kWh	0.03
Conn Load : 215		Billed kWh : 177		NPC/PSALM Adjustment		0.2547/kWh	45.08
To Our Valued Customers:				Sub-Total			61.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			14.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			71.85
				Transmission			5.63
				System Loss			10.33
				Distribution			61.38
				Others			3.72
				NPC/PSALM Adjustment			1.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.63
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	34.30
				NPC Stranded Debts		0.0265/kWh	4.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.39
				Sub-Total			267.68
				CURRENT BILL - OCTOBER 2017			2,168.68
				TOTAL AMOUNT DUE			2,166.97
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 28, 2017 - 3,600.00			



Total Sales (VAT Inclusive)	2,168.68	
Less : VAT	153.97	
Amount Net of VAT	2,014.71	
Less: BIR 2306	64.15	
BIR 2307	38.31	VATable Sales 1,901.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.71
Amount Due	1,912.25	VAT Zero Rated Sales 0.00
Add : VAT	153.97	VAT Amount 153.97
TOTAL AMOUNT DUE	2,066.22	TOTAL SALES 2,168.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/530/0/10/10-21-2017/79	
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 : 248624193921

RECLA,AILEEN B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PLAZA NIVEL HILLS APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PLAZA NIVEL HILLS APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-485-2	2484710000-5	11/03/2017	OCTOBER/2017	2,166.97

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

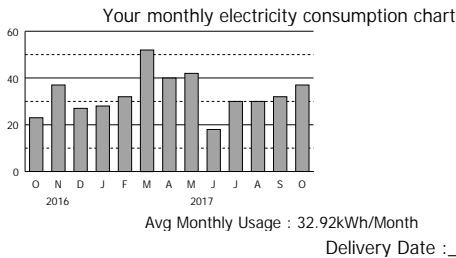
24847100005

BC15/55.5/530/0/10/10-21-2017/79

86872901524

1011950558
Date : 10-21-2017
BC15/55.5/535/0266325/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8687290152-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-22-410-3		PREVIOUS BALANCE	- 0.35
Customer Information-----		CURRENT CHARGES	
Name : TAN,ROSARIO LUZANO		Generation & Transmission	
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge	5.7277/kWh 211.92
Billing Address: SITIO PLAZA APAS,CEBU CITY		Transmission Charge	0.5056/kWh 18.71
		System Loss Charge	0.8962/kWh 33.16
		Sub-Total	263.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : MTR1164001	Pole No : 0266325	Supply Charge	0.4118/kWh 15.24
Serial No : 40118932	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 10-21-2017	Pres Rdg : 525		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 488	Sub-Total	110.87
No of Days : 32	Diff Rdg : 37	Others	
Avg kWh/day : 1.16	Registered : 37	Subsidy on Lifeline Discount	-0.5 of 374.66 - 187.33
Conn Load : 480	Billed kWh : 37	NPC/PSALM Adjustment	0.2547/kWh 9.42
To Our Valued Customers:		Sub-Total	- 177.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	15.03
		Transmission	0.67
		System Loss	2.25
		Distribution	13.30
		Others	- 15.45
		NPC/PSALM Adjustment	0.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		NPC Stranded Debts	0.0265/kWh 0.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.77
		Sub-Total	38.28
		CURRENT BILL - OCTOBER 2017	235.03
		TOTAL AMOUNT DUE	234.68
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 179.00	



Total Sales (VAT Inclusive)	235.03	
Less : VAT	16.02	
Amount Net of VAT	219.01	
Less: BIR 2306	6.68	
BIR 2307	3.96	VATable Sales 196.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.26
Amount Due	208.37	VAT Zero Rated Sales 0.00
Add : VAT	16.02	VAT Amount 16.02
TOTAL AMOUNT DUE	224.39	TOTAL SALES 235.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/535/0/10/10-21-2017/79

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 : 868805358173				
TAN,ROSARIO LUZANO Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA 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 1865-22-410-3	Account ID 8687290152-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 234.68

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

86872901524

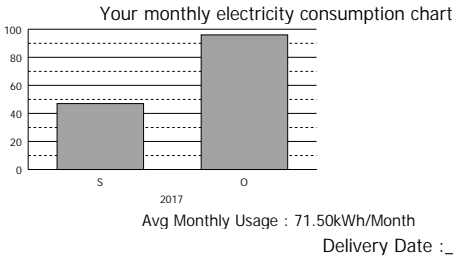
Bill ID 086883259708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08673430107

1011950940
Date : 10-21-2017
BC15/55.7/0/1628971/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0867343010-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 867-34-301-0		PREVIOUS BALANCE	- 1.63
Customer Information-----		CURRENT CHARGES	
Name : PANTONIAL,JENELYN ANTIGA		Generation & Transmission	
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 549.86
Billing Address: UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 48.54
		System Loss Charge	0.8962/kWh 86.04
		Sub-Total	684.44
TIN : 495-371-540-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : BSG1790096	Pole No : 1628971	Supply Charge	0.4118/kWh 39.53
Serial No : 85151584	Multiplier : 1	Metering Charge	0.6989/kWh 67.09
Period To : 10-21-2017	Pres Rdg : 143		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 47	Sub-Total	279.68
No of Days : 31	Diff Rdg : 96	Others	
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount	-0.05 of 964.12 - 48.21
Conn Load : 240	Billed kWh : 96	NPC/PSALM Adjustment	0.2547/kWh 24.45
To Our Valued Customers:		Surcharge	0.02 of 308.50 6.17
		Sub-Total	- 17.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	38.96
		Transmission	1.75
		System Loss	5.82
		Distribution	33.56
		Others	- 2.41
		NPC/PSALM Adjustment	0.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		NPC Stranded Debts	0.0265/kWh 2.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.57
		Sub-Total	139.28
		CURRENT BILL - OCTOBER 2017	1,085.81
		TOTAL AMOUNT DUE	1,084.18
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 310.00	



Total Sales (VAT Inclusive)	1,085.81	
Less : VAT	78.25	
Amount Net of VAT	1,007.56	
Less: BIR 2306	32.63	
BIR 2307	19.07	VATable Sales 946.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.03
Amount Due	955.86	VAT Zero Rated Sales 0.00
Add : VAT	78.25	VAT Amount 78.25
TOTAL AMOUNT DUE	1,034.11	TOTAL SALES 1,085.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/90
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 : 086883259708				
PANTONIAL,JENELYN ANTIGA Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG 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 867-34-301-0	Account ID 0867343010-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,084.18

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

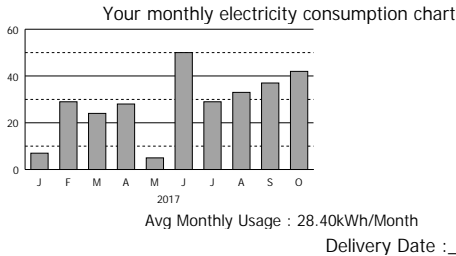
08673430107

BC15/55.7/0/0/10/10-21-2017/90

19973399884

1011951216
Date : 10-21-2017
BC15/55.7/0/1451285/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1997339988-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1997-33-998-8		PREVIOUS BALANCE		- 6.30	
Customer Information-----					
Name : TAMAYO,MELVIN MALINAO		CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	240.56
		Transmission Charge		0.5056/kWh	21.24
		System Loss Charge		0.8962/kWh	37.64
		Sub-Total			299.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1197480	Pole No : 1451285	Supply Charge		0.4118/kWh	17.30
Serial No : 40143457	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 10-21-2017	Pres Rdg : 287			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 245	Sub-Total			125.18
No of Days : 31	Diff Rdg : 42	Others			
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount		-0.5 of 424.62	- 212.31
Conn Load : 240	Billed kWh : 42	NPC/PSALM Adjustment		0.2547/kWh	10.70
To Our Valued Customers:		Sub-Total			- 201.61
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			1.67
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			17.06
		Transmission			0.76
		System Loss			2.55
		Distribution			15.02
		Others			- 17.50
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			43.41
		CURRENT BILL - OCTOBER 2017			266.42
		TOTAL AMOUNT DUE			260.12
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 400.00			



Total Sales (VAT Inclusive)	266.42	
Less : VAT	18.14	
Amount Net of VAT	248.28	
Less: BIR 2306	7.57	
BIR 2307	4.49	VATable Sales 223.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.27
Amount Due	236.22	VAT Zero Rated Sales 0.00
Add : VAT	18.14	VAT Amount 18.14
TOTAL AMOUNT DUE	254.36	TOTAL SALES 266.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/90
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 : 199999404260				
TAMAYO,MELVIN MALINAO Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY Billing Address: SITIO UPPER PANABANG 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 1997-33-998-8	Account ID 1997339988-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 260.12

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

19973399884

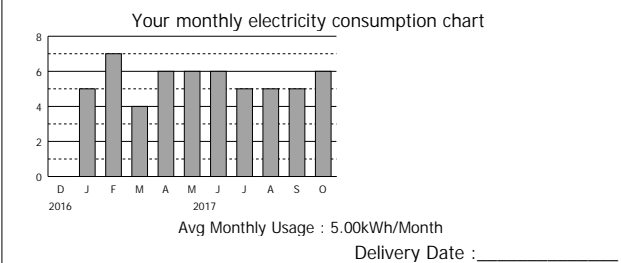
Bill ID 518230434538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51822673060

1011950612
Date : 10-21-2017
BC15/55.7/0/0043081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5182267306-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5182-26-730-6		PREVIOUS BALANCE		- 19.04	
Customer Information-----					
Name : MONTERNEL,ARLENE CANTORIA		CURRENT CHARGES			
Premise Address: SKY VIEW NIVEL HILLS BUSAY, CEBU CITY		Generation & Transmission			
Billing Address: SKY VIEW NIVEL HILLS BUSAY, CEBU CITY		Generation Charge		5.7277/kWh	34.37
		Transmission Charge		0.5056/kWh	3.03
		System Loss Charge		0.8962/kWh	5.38
		Sub-Total			42.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1195144	Pole No : 0043081	Supply Charge		0.4118/kWh	2.47
Serial No : 40141121	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 10-21-2017	Pres Rdg : 58			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 52	Sub-Total			22.16
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount		-1. of 59.94	- 59.94
Conn Load : 222	Billed kWh : 6	NPC/PSALM Adjustment		0.2547/kWh	1.53
To Our Valued Customers:		Sub-Total			- 58.41
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.		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			2.44
		Transmission			0.11
		System Loss			0.36
		Distribution			2.66
		Others			- 4.96
		NPC/PSALM Adjustment			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			4.08
		CURRENT BILL - OCTOBER 2017			10.61
		TOTAL AMOUNT DUE			- 8.43
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - JUNE 20, 2017 - 50.00			



Total Sales (VAT Inclusive)	10.61
Less : VAT	0.65
Amount Net of VAT	9.96
Less: BIR 2306	0.27
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	9.56
Add : VAT	0.65
TOTAL AMOUNT DUE	10.21
VATable Sales	6.53
VAT Exempt Sales	3.43
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	10.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/10-21-2017/90

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 : 518230434538				
MONTERNEL,ARLENE CANTORIA Premise Address: SKY VIEW NIVEL HILLS BUSAY, CEBU CITY Billing Address: SKY VIEW NIVEL HILLS BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5182-26-730-6	Account ID 5182267306-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 8.43

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

51822673060

BC15/55.7/0/0/10/10-21-2017/90

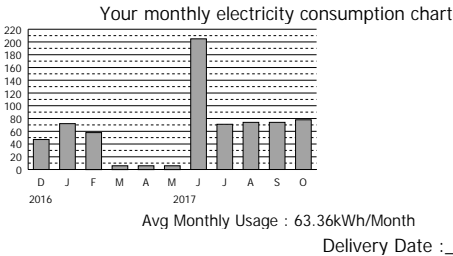
Bill ID 589242445032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58986219986

1011950885
Date : 10-21-2017
BC15/55.7/0/1308235/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5898621998-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5898-62-199-8		PREVIOUS BALANCE		- 0.94	
Customer Information-----					
Name : LEE,IRENE ROBLE		CURRENT CHARGES			
Premise Address: UPPER PANABANG GROTTTO APAS,CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG GROTTTO APAS,CEBU CITY		Generation Charge		5.7277/kWh	446.76
		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
Meter No : MTR1197779	Pole No : 1308235	Supply Charge		0.4118/kWh	32.12
Serial No : 40143756	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 10-21-2017	Pres Rdg : 700			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 622	Sub-Total			228.18
No of Days : 31	Diff Rdg : 78	Others			
Avg kWh/day : 2.52	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 784.28	- 117.64
Conn Load : 246	Billed kWh : 78	NPC/PSALM Adjustment		0.2547/kWh	19.87
To Our Valued Customers:		Sub-Total			- 97.77
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			5.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			31.66
		Transmission			1.42
		System Loss			4.73
		Distribution			27.38
		Others			- 9.16
		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			105.48
		CURRENT BILL - OCTOBER 2017			791.99
		TOTAL AMOUNT DUE			791.05
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,352.00					



Total Sales (VAT Inclusive)	791.99	
Less : VAT	56.50	
Amount Net of VAT	735.49	
Less: BIR 2306	23.54	
BIR 2307	13.83	VATable Sales 686.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.98
Amount Due	698.12	VAT Zero Rated Sales 0.00
Add : VAT	56.50	VAT Amount 56.50
TOTAL AMOUNT DUE	754.62	TOTAL SALES 791.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/90
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 : 589242445032				
LEE,IRENE ROBLE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG GROTTTO APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG GROTTTO APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5898-62-199-8	5898621998-6	11/03/2017	OCTOBER/2017	791.05

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

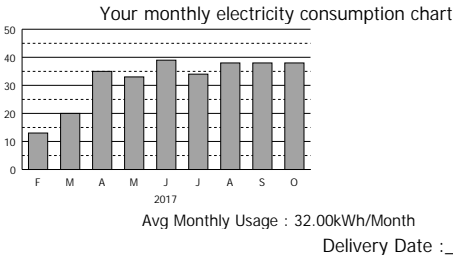
58986219986

BC15/55.7/0/0/10/10-21-2017/90

58987737812

1011950959
Date : 10-21-2017
BC15/55.7/0/0235060/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5898773781-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5898-77-378-1		PREVIOUS BALANCE	- 0.40
Customer Information-----			
Name : DAMO-AG,ALLAN EBO		CURRENT CHARGES	
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission	
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 217.65
		Transmission Charge	0.5056/kWh 19.21
		System Loss Charge	0.8962/kWh 34.06
		Sub-Total	270.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : MTR1207153	Pole No : 0235060	Supply Charge	0.4118/kWh 15.65
Serial No : 40151769	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 10-21-2017	Pres Rdg : 291		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 253	Sub-Total	113.73
No of Days : 31	Diff Rdg : 38	Others	
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 384.65 - 192.33
Conn Load : 222	Billed kWh : 38	NPC/PSALM Adjustment	0.2547/kWh 9.68
To Our Valued Customers:		Surcharge	0.02 of 216.50 4.33
		Sub-Total	- 178.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	15.42
		Transmission	0.69
		System Loss	2.32
		Distribution	13.65
		Others	- 15.33
		NPC/PSALM Adjustment	0.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		NPC Stranded Debts	0.0265/kWh 1.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.95
		Sub-Total	39.88
		CURRENT BILL - OCTOBER 2017	246.21
		TOTAL AMOUNT DUE	245.81
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 217.00	



Total Sales (VAT Inclusive)	246.21	
Less : VAT	16.98	
Amount Net of VAT	229.23	
Less: BIR 2306	7.09	
BIR 2307	4.16	VATable Sales 206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.90
Amount Due	217.98	VAT Zero Rated Sales 0.00
Add : VAT	16.98	VAT Amount 16.98
TOTAL AMOUNT DUE	234.96	TOTAL SALES 246.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/10-21-2017/90

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 : 589263092038				
DAMO-AG,ALLAN EBO Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG 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 5898-77-378-1	Account ID 5898773781-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 245.81

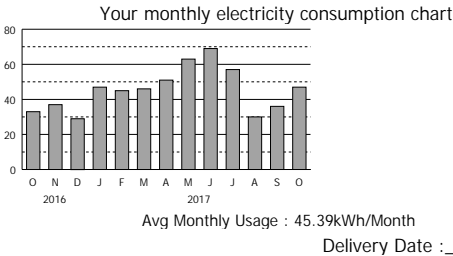
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58987737812

98700528510

1011950877
Date : 10-21-2017
BC15/55.7/0/1481676/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9870052851-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-97-446-6		PREVIOUS BALANCE	- 0.53
Customer Information-----		CURRENT CHARGES	
Name : AMAQUE,EDUARDO DAAN		Generation & Transmission	
Premise Address: UPPER PANABANG APAS		Generation Charge	5.7277/kWh 269.20
Billing Address: UPPER PANABANG APAS		Transmission Charge	0.5056/kWh 23.76
		System Loss Charge	0.8962/kWh 42.12
		Sub-Total	335.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : MTR1157247	Pole No : 1481676	Supply Charge	0.4118/kWh 19.35
Serial No : 133498746	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 10-21-2017	Pres Rdg : 705		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 658	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 474.56 - 189.82
Conn Load : 254	Billed kWh : 47	NPC/PSALM Adjustment	0.2547/kWh 11.97
To Our Valued Customers:		Surcharge	0.02 of 203.50 4.07
		Sub-Total	- 173.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.07
		Transmission	0.85
		System Loss	2.85
		Distribution	16.74
		Others	- 15.04
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	53.43
		CURRENT BILL - OCTOBER 2017	354.21
		TOTAL AMOUNT DUE	353.68
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 204.00	



Total Sales (VAT Inclusive)	354.21	
Less : VAT	24.75	
Amount Net of VAT	329.46	
Less: BIR 2306	10.33	
BIR 2307	6.06	VATable Sales 300.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.68
Amount Due	313.07	VAT Zero Rated Sales 0.00
Add : VAT	24.75	VAT Amount 24.75
TOTAL AMOUNT DUE	337.82	TOTAL SALES 354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/90
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 : 987733597665				
AMAQUE,EDUARDO DAAN Premise Address: UPPER PANABANG APAS Billing Address: UPPER PANABANG APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-97-446-6	Account ID 9870052851-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 353.68

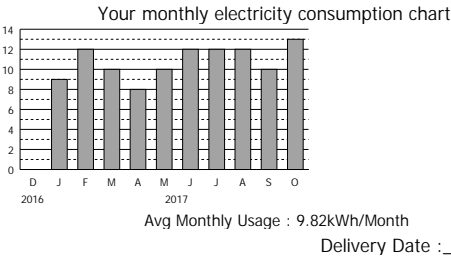
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98700528510

90912854982

1011950341
Date : 10-21-2017
BC15/55.7/0/1309262/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9091285498-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9091-28-549-8		PREVIOUS BALANCE		17.33	
Customer Information-----		CURRENT CHARGES			
Name : VAILOCES,MARGIE CATUBIG		Generation & Transmission			
Premise Address: SKY VIEW NIVEL HILLS BUSAY, CEBU CITY		Generation Charge		5.7277/kWh	74.46
Billing Address: SKY VIEW NIVEL HILLS BUSAY, CEBU CITY		Transmission Charge		0.5056/kWh	6.57
		System Loss Charge		0.8962/kWh	11.65
		Sub-Total			92.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : MTR1194872	Pole No : 1309262	Supply Charge		0.4118/kWh	5.35
Serial No : 40140849	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 10-21-2017	Pres Rdg : 111	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 98	Others			42.20
No of Days : 31	Diff Rdg : 13	Subsidy on Lifeline Discount		-1. of 129.88	- 129.88
Avg kWh/day : 0.42	Registered : 13	NPC/PSALM Adjustment		0.2547/kWh	3.31
Conn Load : 222	Billed kWh : 13	Surcharge		0.02 of 17.50	0.35
To Our Valued Customers:		Sub-Total			- 126.22
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		0.06	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		5.28	
		Transmission		0.23	
		System Loss		0.80	
		Distribution		5.06	
		Others		- 10.72	
		NPC/PSALM Adjustment		0.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total			8.09
		CURRENT BILL - OCTOBER 2017			16.75
		TOTAL AMOUNT DUE			34.08
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - MAY 30, 2017 - 50.00			



Total Sales (VAT Inclusive)	16.75
Less : VAT	0.73
Amount Net of VAT	16.02
Less: BIR 2306	0.30
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	15.55
Add : VAT	0.73
TOTAL AMOUNT DUE	16.28
VATable Sales	8.66
VAT Exempt Sales	7.36
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	16.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/10-21-2017/90

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 : 909602724079

VAILOCES,MARGIE CATUBIG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SKY VIEW NIVEL HILLS BUSAY, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SKY VIEW NIVEL HILLS BUSAY, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9091-28-549-8	9091285498-2	11/03/2017	OCTOBER/2017	34.08

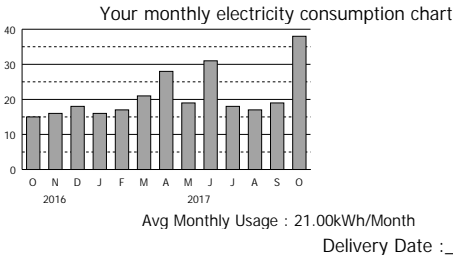
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90912854982

16732617184

1011950570
Date : 10-21-2017
BC15/55.7/0/1481676/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1673261718-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-80-026-3		PREVIOUS BALANCE	- 0.97
Customer Information-----		CURRENT CHARGES	
Name : EBORDE,ERWIN ARO		Generation & Transmission	
Premise Address: NIVEL HILLS BUSAY, CEBU CITY		Generation Charge	5.7277/kWh 217.65
Billing Address: NIVEL HILLS BUSAY, CEBU CITY		Transmission Charge	0.5056/kWh 19.21
		System Loss Charge	0.8962/kWh 34.06
		Sub-Total	270.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : MTR1163842	Pole No : 1481676	Supply Charge	0.4118/kWh 15.65
Serial No : 40092584	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 10-21-2017	Pres Rdg : 324		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 286	Sub-Total	113.73
No of Days : 31	Diff Rdg : 38	Others	
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 384.65 - 192.33
Conn Load : 240	Billed kWh : 38	NPC/PSALM Adjustment	0.2547/kWh 9.68
To Our Valued Customers:		Surcharge	0.02 of 17.00 0.34
		Sub-Total	- 182.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	15.42
		Transmission	0.69
		System Loss	2.32
		Distribution	13.65
		Others	- 15.82
		NPC/PSALM Adjustment	0.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		NPC Stranded Debts	0.0265/kWh 1.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.95
		Sub-Total	39.36
		CURRENT BILL - OCTOBER 2017	241.70
		TOTAL AMOUNT DUE	240.73
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 18.00	



Total Sales (VAT Inclusive)	241.70	
Less : VAT	16.49	
Amount Net of VAT	225.21	
Less: BIR 2306	6.89	
BIR 2307	4.08	VATable Sales 202.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.87
Amount Due	214.24	VAT Zero Rated Sales 0.00
Add : VAT	16.49	VAT Amount 16.49
TOTAL AMOUNT DUE	230.73	TOTAL SALES 241.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/90
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 : 167141929600				
EBORDE,ERWIN ARO Premise Address: NIVEL HILLS BUSAY, CEBU CITY Billing Address: NIVEL HILLS BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-80-026-3	Account ID 1673261718-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 240.73

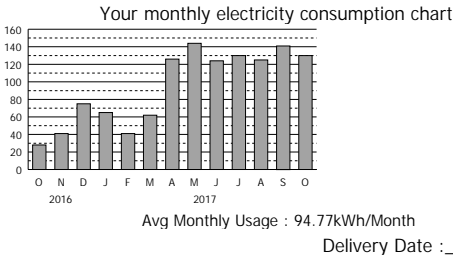
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16732617184

92522706164

1011950671
Date : 10-21-2017
BC15/55.7/0/0028392/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9252270616-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-84-665-4		PREVIOUS BALANCE		- 0.79	
Customer Information-----		CURRENT CHARGES			
Name : ALBANO,ROSALINDA TACSAN		Generation & Transmission			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	744.60
Billing Address: UPPER PANABANG APAS, CEBU CITY		Transmission Charge		0.5056/kWh	65.73
		System Loss Charge		0.8962/kWh	116.51
		Sub-Total			926.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : MTR1152239 Pole No : 0028392		Supply Charge		0.4118/kWh	53.53
Serial No : 40103729 Multiplier : 1		Metering Charge		0.6989/kWh	90.86
Period To : 10-21-2017 Pres Rdg : 1308				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1178		Sub-Total			376.97
No of Days : 31 Diff Rdg : 130		Others			
Avg kWh/day : 4.19 Registered : 130		Subsidy on Lifeline Charge		0.0943/kWh	12.26
Conn Load : 264 Billed kWh : 130		Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	33.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,522.00	30.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			75.83
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			10.35
		Value Added Tax			
		Generation			52.75
		Transmission			2.36
		System Loss			7.88
		Distribution			45.24
		Others			6.37
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.79
		Sub-Total			198.78
		CURRENT BILL - OCTOBER 2017			1,578.42
		TOTAL AMOUNT DUE			1,577.63
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 10, 2017 - 1,523.00			



Total Sales (VAT Inclusive)	1,578.42	
Less : VAT	115.38	
Amount Net of VAT	1,463.04	
Less: BIR 2306	48.08	
BIR 2307	27.80	VATable Sales 1,379.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.40
Amount Due	1,387.16	VAT Zero Rated Sales 0.00
Add : VAT	115.38	VAT Amount 115.38
TOTAL AMOUNT DUE	1,502.54	TOTAL SALES 1,578.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/10-21-2017/90

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 : 925970828805

ALBANO,ROSALINDA TACSAN
Premise Address: UPPER PANABANG APAS, CEBU CITY
Billing Address: UPPER PANABANG APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-665-4	9252270616-4	11/03/2017	OCTOBER/2017	1,577.63

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

92522706164

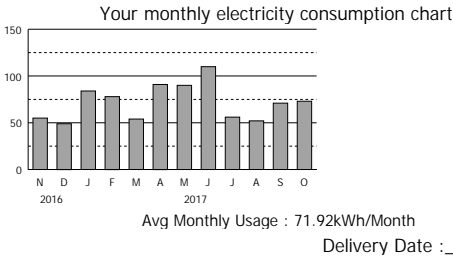
Bill ID 382826822198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38274328111

1011950855
Date : 10-21-2017
BC15/55.7/0/1307943/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 3827432811-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 3827-43-281-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: MARAVILLAS,FRANCIS LIMORAN	CURRENT CHARGES	
Premise Address:	TANGUILLE NIVEL HILLS BUSAY, CEBU CITY	Generation & Transmission	
Billing Address:	TANGUILLE NIVEL HILLS BUSAY, CEBU CITY	Generation Charge	5.7277/kWh 418.12
		Transmission Charge	0.5056/kWh 36.91
		System Loss Charge	0.8962/kWh 65.42
		Sub-Total	520.45
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 127.79
Meter No	: MTR1182460 Pole No : 1307943	Supply Charge	0.4118/kWh 30.06
Serial No	: 40128437 Multiplier : 1	Metering Charge	0.6989/kWh 51.02
Period To	: 10-21-2017 Pres Rdg : 866		5.00/month 5.00
Period From	: 09-20-2017 Prev Rdg : 793	Sub-Total	213.87
No of Days	: 31 Diff Rdg : 73	Others	
Avg kWh/day	: 2.36 Registered : 73	Subsidy on Lifeline Discount	-0.2 of 734.32 - 146.86
Conn Load	: 240 Billed kWh : 73	NPC/PSALM Adjustment	0.2547/kWh 18.59
To Our Valued Customers:		Sub-Total	- 128.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	29.63
		Transmission	1.33
		System Loss	4.42
		Distribution	25.66
		Others	- 11.66
		NPC/PSALM Adjustment	0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.39
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 14.15
		NPC Stranded Debts	0.0265/kWh 1.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.36
		Sub-Total	95.38
		CURRENT BILL - OCTOBER 2017	701.43
		TOTAL AMOUNT DUE	701.43
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 640.25	



Total Sales (VAT Inclusive)	701.43	
Less : VAT	49.82	
Amount Net of VAT	651.61	
Less: BIR 2306	20.75	
BIR 2307	12.21	VATable Sales 606.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.56
Amount Due	618.65	VAT Zero Rated Sales 0.00
Add : VAT	49.82	VAT Amount 49.82
TOTAL AMOUNT DUE	668.47	TOTAL SALES 701.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/90
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 : 382826822198				
MARAVILLAS,FRANCIS LIMORAN Premise Address: TANGUILLE NIVEL HILLS BUSAY, CEBU CITY Billing Address: TANGUILLE NIVEL HILLS BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3827-43-281-1	Account ID 3827432811-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 701.43

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

38274328111

BC15/55.7/0/0/10/10-21-2017/90

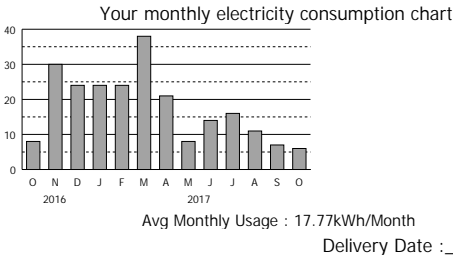
Bill ID 040714288310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04080130869

1011951059
Date : 10-21-2017
BC15/55.7/0/1481676/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0408013086-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-86-080-3		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : MAYOLA,MANILYN GESALAGO		CURRENT CHARGES			
Premise Address: SKYVIEW PARK NIVEL HILLS BUSAY, CEBU CITY		Generation & Transmission			
Billing Address: SKYVIEW PARK NIVEL HILLS BUSAY, CEBU CITY		Generation Charge		5.7277/kWh	34.37
		Transmission Charge		0.5056/kWh	3.03
		System Loss Charge		0.8962/kWh	5.38
		Sub-Total			42.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1117010	Pole No : 1481676	Supply Charge		0.4118/kWh	2.47
Serial No : 40074506	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 10-21-2017	Pres Rdg : 1009			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1003	Sub-Total			22.16
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount		-1. of 59.94	- 59.94
Conn Load : 240	Billed kWh : 6	NPC/PSALM Adjustment		0.2547/kWh	1.53
To Our Valued Customers:		Sub-Total			- 58.41
Government Charges					
Franchise Tax - Local 0.05					
Value Added Tax					
Generation 2.44					
Transmission 0.11					
System Loss 0.36					
Distribution 2.66					
Others - 4.96					
NPC/PSALM Adjustment 0.04					
Universal Charge					
Missionary Electrification 0.1561/kWh 0.94					
Environmental Charge 0.0025/kWh 0.02					
NPC Stranded Contract Costs 0.1938/kWh 1.16					
NPC Stranded Debts 0.0265/kWh 0.16					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 1.10					
Sub-Total 4.08					
CURRENT BILL - OCTOBER 2017 10.61					
TOTAL AMOUNT DUE 10.13					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 28, 2017 - 36.00					



Total Sales (VAT Inclusive)	10.61
Less : VAT	0.65
Amount Net of VAT	9.96
Less: BIR 2306	0.27
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	9.56
Add : VAT	0.65
TOTAL AMOUNT DUE	10.21
VATable Sales	6.53
VAT Exempt Sales	3.43
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	10.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/90
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 : 040714288310				
MAYOLA,MANILYN GESALAGO Premise Address: SKYVIEW PARK NIVEL HILLS BUSAY, CEBU CITY Billing Address: SKYVIEW PARK NIVEL HILLS BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-86-080-3	Account ID 0408013086-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 10.13

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

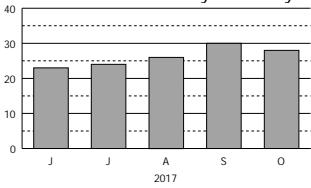
04080130869

BC15/55.7/0/0/10/10-21-2017/90

65636377676

1011950361
Date : 10-21-2017
BC15/55.7/0/1451285/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6563637767-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 6563-63-776-7	PREVIOUS BALANCE		- 143.72
Customer Information-----	CURRENT CHARGES		
Name : BUNAO,JEVIE LAZARITO	Generation & Transmission		
Premise Address: UPPER PANABANG APAS,CEBU CITY	Generation Charge	5.7277/kWh	160.38
Billing Address: UPPER PANABANG APAS,CEBU CITY	Transmission Charge	0.5056/kWh	14.16
	System Loss Charge	0.8962/kWh	25.09
	Sub-Total		199.63
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	49.02
Meter No : MTR1218536 Pole No : 1451285	Supply Charge	0.4118/kWh	11.53
Serial No : 85122985 Multiplier : 1	Metering Charge	0.6989/kWh	19.57
Period To : 10-21-2017 Pres Rdg : 131		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 103	Sub-Total		85.12
No of Days : 31 Diff Rdg : 28	Others		
Avg kWh/day : 0.90 Registered : 28	Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
Conn Load : 233 Billed kWh : 28	NPC/PSALM Adjustment	0.2547/kWh	7.13
To Our Valued Customers:	Sub-Total		- 177.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		11.37
	Transmission		0.51
	System Loss		1.71
	Distribution		10.21
	Others		- 15.37
	NPC/PSALM Adjustment		0.17
	Universal Charge		
	Missionary Electrification	0.1561/kWh	4.38
	Environmental Charge	0.0025/kWh	0.07
	NPC Stranded Contract Costs	0.1938/kWh	5.43
	NPC Stranded Debts	0.0265/kWh	0.74
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
	Sub-Total		25.14
	CURRENT BILL - OCTOBER 2017		131.93
	TOTAL AMOUNT DUE		- 11.79
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - OCTOBER 2, 2017 - 72.00		

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	131.93
		Less : VAT	8.60
Avg Monthly Usage : 26.20kWh/Month		Amount Net of VAT	123.33
Delivery Date : _____		Less: BIR 2306	3.59
		BIR 2307	2.15
		SC/PWD DISCOUNT	0.00
		Amount Due	117.59
		Add : VAT	8.60
		TOTAL AMOUNT DUE	126.19
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	106.79
		VAT Exempt Sales	16.54
		VAT Zero Rated Sales	0.00
		VAT Amount	8.60
		TOTAL SALES	131.93
BC15/55.7/0/0/10/10-21-2017/90			
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 : 656290936298				
BUNAO,JEVIE LAZARITO Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG 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 6563-63-776-7	Account ID 6563637767-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 11.79
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

65636377676

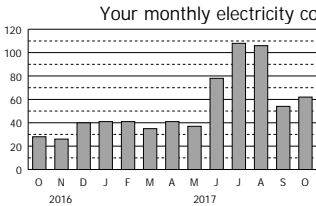
Bill ID 673086662907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67373862092

1011950775
Date : 10-21-2017
BC15/55.7/0/1628971/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6737386209-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-18-545-5	PREVIOUS BALANCE		- 0.46
Customer Information-----		CURRENT CHARGES	
Name : CADIENTE,ALMA ABORDO	Generation & Transmission		
Premise Address: SITIO PANABANG APAS, CEBU CITY	Generation Charge	5.7277/kWh	355.12
Billing Address: SITIO PANABANG APAS, CEBU CITY	Transmission Charge	0.5056/kWh	31.35
	System Loss Charge	0.8962/kWh	55.56
	Sub-Total		442.03
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	108.54
Meter No : MTR1087017 Pole No : 1628971	Supply Charge	0.4118/kWh	25.53
Serial No : 40006904 Multiplier : 1	Metering Charge	0.6989/kWh	43.33
Period To : 10-21-2017 Pres Rdg : 932		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 870	Sub-Total		182.40
No of Days : 31 Diff Rdg : 62	Others		
Avg kWh/day : 2.00 Registered : 62	Subsidy on Lifeline Discount	-0.3 of 624.43	- 187.33
Conn Load : 122 Billed kWh : 62	NPC/PSALM Adjustment	0.2547/kWh	15.79
To Our Valued Customers:	Sub-Total		- 171.54
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		3.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		25.17
	Transmission		1.12
	System Loss		3.76
	Distribution		21.89
	Others		- 15.17
	NPC/PSALM Adjustment		0.37
	Universal Charge		
	Missionary Electrification	0.1561/kWh	9.68
	Environmental Charge	0.0025/kWh	0.16
	NPC Stranded Contract Costs	0.1938/kWh	12.02
	NPC Stranded Debts	0.0265/kWh	1.64
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
	Sub-Total		75.39
	CURRENT BILL - OCTOBER 2017		528.28
	TOTAL AMOUNT DUE		527.82
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - OCTOBER 3, 2017 - 434.00		



Avg Monthly Usage : 53.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	528.28	
Less : VAT	37.14	
Amount Net of VAT	491.14	
Less: BIR 2306	15.48	
BIR 2307	9.13	VATable Sales 452.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.25
Amount Due	466.53	VAT Zero Rated Sales 0.00
Add : VAT	37.14	VAT Amount 37.14
TOTAL AMOUNT DUE	503.67	TOTAL SALES 528.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/90
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 : 673086662907

CADIENTE,ALMA ABORDO
Premise Address: SITIO PANABANG APAS, CEBU CITY
Billing Address: SITIO PANABANG 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
1857-18-545-5	6737386209-2	11/03/2017	OCTOBER/2017	527.82

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

67373862092

BC15/55.7/0/0/10/10-21-2017/90

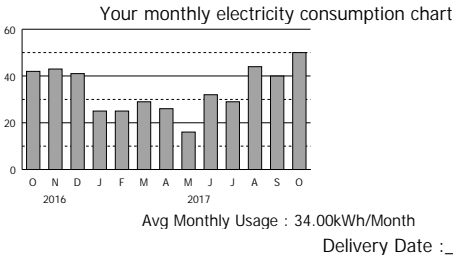
Bill ID 292216377380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29235935219

1011951030
Date : 10-21-2017
BC15/55.7/0/1370936/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2923593521-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-19-749-1		PREVIOUS BALANCE	- 0.07
Customer Information-----			
Name : MALINAO,ANNALYNE MULLET		CURRENT CHARGES	
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission	
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 286.39
		Transmission Charge	0.5056/kWh 25.28
		System Loss Charge	0.8962/kWh 44.81
		Sub-Total	356.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : MTR1162312	Pole No : 1370936	Supply Charge	0.4118/kWh 20.59
Serial No : 84443382	Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To : 10-21-2017	Pres Rdg : 559		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 509	Sub-Total	148.07
No of Days : 31	Diff Rdg : 50	Others	
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 504.55 - 201.82
Conn Load : 222	Billed kWh : 50	NPC/PSALM Adjustment	0.2547/kWh 12.74
To Our Valued Customers:		Surcharge	0.02 of 222.00 4.44
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.		Sub-Total	- 184.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	2.40
Thank You.		Value Added Tax	
		Generation	20.29
		Transmission	0.91
		System Loss	3.03
		Distribution	17.77
		Others	- 15.98
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.15
		Sub-Total	56.84
		CURRENT BILL - OCTOBER 2017	376.75
		TOTAL AMOUNT DUE	376.68
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 222.00	



Total Sales (VAT Inclusive)	376.75	
Less : VAT	26.32	
Amount Net of VAT	350.43	
Less: BIR 2306	10.98	
BIR 2307	6.45	VATable Sales 319.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.52
Amount Due	333.00	VAT Zero Rated Sales 0.00
Add : VAT	26.32	VAT Amount 26.32
TOTAL AMOUNT DUE	359.32	TOTAL SALES 376.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/90
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 : 292216377380				
MALINAO,ANNALYNE MULLET Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG 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 1865-19-749-1	Account ID 2923593521-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 376.68

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

29235935219

BC15/55.7/0/0/10/10-21-2017/90

Bill ID 857228673750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

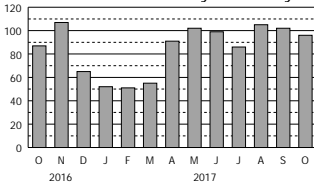
BILLING STATEMENT

85778686528

1011950371
Date : 10-21-2017
BC15/55.7/0/1370936/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8577868652-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-19-701-7		PREVIOUS BALANCE	- 0.72
Customer Information-----			
Name : SON,ARLENE LICARDO		CURRENT CHARGES	
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation & Transmission	
Billing Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge	5.7277/kWh 549.86
		Transmission Charge	0.5056/kWh 48.54
		System Loss Charge	0.8962/kWh 86.04
		Sub-Total	684.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : MTR1162311	Pole No : 1370936	Supply Charge	0.4118/kWh 39.53
Serial No : 84443354	Multiplier : 1	Metering Charge	0.6989/kWh 67.09
Period To : 10-21-2017	Pres Rdg : 1324		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1228	Sub-Total	279.68
No of Days : 31	Diff Rdg : 96	Others	
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount	-0.05 of 964.12 - 48.21
Conn Load : 222	Billed kWh : 96	NPC/PSALM Adjustment	0.2547/kWh 24.45
To Our Valued Customers:		Surcharge	0.02 of 1,204.50 24.09
		Sub-Total	0.33
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	7.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	38.96
		Transmission	1.75
		System Loss	5.82
		Distribution	33.56
		Others	- 0.24
		NPC/PSALM Adjustment	0.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		NPC Stranded Debts	0.0265/kWh 2.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.57
		Sub-Total	141.58
		CURRENT BILL - OCTOBER 2017	1,106.03
		TOTAL AMOUNT DUE	1,105.31
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 15, 2017 - 1,205.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,106.03	
Less : VAT	80.42	
Amount Net of VAT	1,025.61	
Less: BIR 2306	33.53	
BIR 2307	19.43	VATable Sales 964.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.16
Amount Due	972.65	VAT Zero Rated Sales 0.00
Add : VAT	80.42	VAT Amount 80.42
TOTAL AMOUNT DUE	1,053.07	TOTAL SALES 1,106.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/90
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 : 857228673750

SON,ARLENE LICARDO
Premise Address: UPPER PANABANG APAS,CEBU CITY
Billing Address: UPPER PANABANG 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
1865-19-701-7	8577868652-8	11/03/2017	OCTOBER/2017	1,105.31

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

85778686528

BC15/55.7/0/0/10/10-21-2017/90

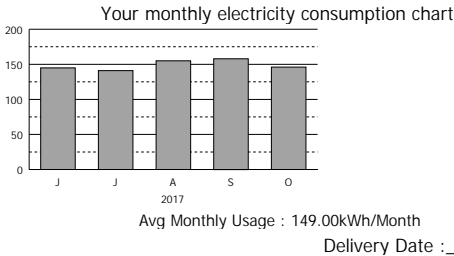
117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

32214433792

1011950800
Date : 10-21-2017
BC15/55.7/0/0028081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3221443379-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3221-44-337-9		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : ENGLE,WILMA ALIVIO		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS LAHUG,CEBU CITY		Generation Charge 5.7277/kWh 836.24			
		Transmission Charge 0.5056/kWh 73.82			
		System Loss Charge 0.8962/kWh 130.85			
		Sub-Total 1,040.91			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 255.59			
Meter No : 182632DS6	Pole No : 0028081	Supply Charge 0.4118/kWh 60.12			
Serial No : 11284210	Multiplier : 1	Metering Charge 0.6989/kWh 102.04			
Period To : 10-21-2017	Pres Rdg : 92166	5.00/month 5.00			
Period From : 09-20-2017	Prev Rdg : 92020	Sub-Total 422.75			
No of Days : 31	Diff Rdg : 146	Others			
Avg kWh/day : 4.71	Registered : 146	Subsidy on Lifeline Charge 0.0943/kWh 13.77			
Conn Load : 3756	Billed kWh : 146	Senior Citizen Subsidy Charge 0.000191/kWh 0.03			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 37.19			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge 0.02 of 1,708.50 34.17			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 85.16			
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 11.62			
		Value Added Tax			
		Generation 59.27			
		Transmission 2.65			
		System Loss 8.87			
		Distribution 50.73			
		Others 7.15			
		NPC/PSALM Adjustment 0.87			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 22.79			
		Environmental Charge 0.0025/kWh 0.37			
		NPC Stranded Contract Costs 0.1938/kWh 28.29			
		NPC Stranded Debts 0.0265/kWh 3.87			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 26.72			
		Sub-Total 223.20			
		CURRENT BILL - OCTOBER 2017 1,772.02			
		TOTAL AMOUNT DUE 1,771.49			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 12, 2017 - 1,709.00			



Total Sales (VAT Inclusive)	1,772.02	
Less : VAT	129.54	
Amount Net of VAT	1,642.48	
Less: BIR 2306	53.98	
BIR 2307	31.21	VATable Sales 1,548.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.66
Amount Due	1,557.29	VAT Zero Rated Sales 0.00
Add : VAT	129.54	VAT Amount 129.54
TOTAL AMOUNT DUE	1,686.83	TOTAL SALES 1,772.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/0/0/10/10-21-2017/90
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 : 322273296971				
ENGLE,WILMA ALIVIO Premise Address: UPPER PANABANG APAS LAHUG,CEBU CITY Billing Address: UPPER PANABANG APAS 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 3221-44-337-9	Account ID 3221443379-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,771.49

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

32214433792

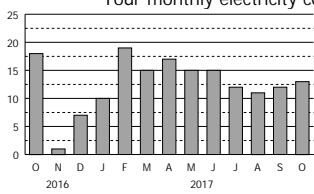
Bill ID 610798294737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61014210928

1011950449
Date : 10-21-2017
BC15/55.7/8/1451285/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6101421092-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-64-389-6	PREVIOUS BALANCE		- 336.74
Customer Information-----		CURRENT CHARGES	
Name : TAMPIPI,RUTH FLORES		Generation & Transmission	
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 74.46
Billing Address: UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 6.57
		System Loss Charge	0.8962/kWh 11.65
		Sub-Total	92.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 22.76
Meter No : MTR1090888 Pole No : 1451285		Supply Charge	0.4118/kWh 5.35
Serial No : 40047542 Multiplier : 1		Metering Charge	0.6989/kWh 9.09
Period To : 10-21-2017 Pres Rdg : 385			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 372		Sub-Total	42.20
No of Days : 31 Diff Rdg : 13		Others	
Avg kWh/day : 0.42 Registered : 13		Subsidy on Lifeline Discount	-1. of 129.88 - 129.88
Conn Load : 118 Billed kWh : 13		NPC/PSALM Adjustment	0.2547/kWh 3.31
To Our Valued Customers:		Sub-Total	- 126.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	5.28
		Transmission	0.23
		System Loss	0.80
		Distribution	5.06
		Others	- 10.76
		NPC/PSALM Adjustment	0.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		NPC Stranded Debts	0.0265/kWh 0.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.38
		Sub-Total	8.05
		CURRENT BILL - OCTOBER 2017	16.36
		TOTAL AMOUNT DUE	- 320.38
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - NOVEMBER 25, 2015 - 23.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	16.36
		Less : VAT	0.69
Avg Monthly Usage : 12.69kWh/Month		Amount Net of VAT	15.67
Delivery Date : _____		Less: BIR 2306	0.28
		BIR 2307	0.17
		SC/PWD DISCOUNT	0.00
		Amount Due	15.22
		Add : VAT	0.69
		TOTAL AMOUNT DUE	15.91
		VATable Sales	8.31
		VAT Exempt Sales	7.36
		VAT Zero Rated Sales	0.00
		VAT Amount	0.69
		TOTAL SALES	16.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 610798294737				
TAMPIPI,RUTH FLORES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-389-6	6101421092-8	11/03/2017	OCTOBER/2017	- 320.38

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

61014210928

BC15/55.7/8/0/10/10-21-2017/90

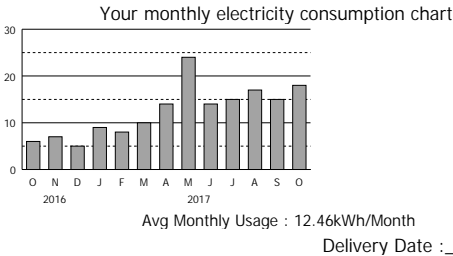
Bill ID 628118997308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62815585278

1011950632
Date : 10-21-2017
BC15/55.7/8/1307943/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6281558527-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-26-935-8		PREVIOUS BALANCE	- 622.00
Customer Information-----		CURRENT CHARGES	
Name : MANTE,RICARDO FALCON		Generation & Transmission	
Premise Address: SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 103.10
Billing Address: SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 9.10
		System Loss Charge	0.8962/kWh 16.13
		Sub-Total	128.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 31.51
Meter No : MTR1058652	Pole No : 1307943	Supply Charge	0.4118/kWh 7.41
Serial No : 121747782	Multiplier : 1	Metering Charge	0.6989/kWh 12.58
Period To : 10-21-2017	Pres Rdg : 367		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 349	Sub-Total	56.50
No of Days : 31	Diff Rdg : 18	Others	
Avg kWh/day : 0.58	Registered : 18	Subsidy on Lifeline Discount	-1. of 179.83 - 179.83
Conn Load : 240	Billed kWh : 18	NPC/PSALM Adjustment	0.2547/kWh 4.58
To Our Valued Customers:		Sub-Total	- 175.25
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.		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	7.31
		Transmission	0.33
		System Loss	1.09
		Distribution	6.78
		Others	- 14.90
		NPC/PSALM Adjustment	0.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		NPC Stranded Debts	0.0265/kWh 0.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.29
		Sub-Total	10.91
		CURRENT BILL - OCTOBER 2017	20.49
		TOTAL AMOUNT DUE	- 601.51
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 311.00	



Total Sales (VAT Inclusive)	20.49
Less : VAT	0.72
Amount Net of VAT	19.77
Less: BIR 2306	0.32
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	19.26
Add : VAT	0.72
TOTAL AMOUNT DUE	19.98
VATable Sales	9.58
VAT Exempt Sales	10.19
VAT Zero Rated Sales	0.00
VAT Amount	0.72
TOTAL SALES	20.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 628118997308				
MANTE,RICARDO FALCON Premise Address: SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY Billing Address: SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-26-935-8	Account ID 6281558527-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 601.51

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

62815585278

BC15/55.7/8/0/10/10-21-2017/90

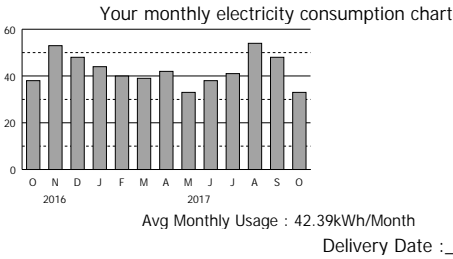
Bill ID 629902527315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62995811809

1011950638
Date : 10-21-2017
BC15/55.7/8/1393702/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6299581180-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-56-521-2		PREVIOUS BALANCE	- 18.42
Customer Information-----			
Name : MANDAWE,MARITESS VALENZONA		CURRENT CHARGES	
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation & Transmission	
Billing Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge	5.7277/kWh 189.01
		Transmission Charge	0.5056/kWh 16.68
		System Loss Charge	0.8962/kWh 29.57
		Sub-Total	235.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 57.77
Meter No : MTR1034348	Pole No : 1393702	Supply Charge	0.4118/kWh 13.59
Serial No : 121749056	Multiplier : 1	Metering Charge	0.6989/kWh 23.06
Period To : 10-21-2017	Pres Rdg : 1825		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1792	Sub-Total	99.42
No of Days : 31	Diff Rdg : 33	Others	
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount	-0.5 of 334.68 - 167.34
Conn Load : 240	Billed kWh : 33	NPC/PSALM Adjustment	0.2547/kWh 8.41
To Our Valued Customers:		Sub-Total	- 158.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	1.32
		Value Added Tax	
Thank You.		Generation	13.40
		Transmission	0.60
		System Loss	2.02
		Distribution	11.93
		Others	- 13.82
		NPC/PSALM Adjustment	0.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		NPC Stranded Debts	0.0265/kWh 0.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.04
		Sub-Total	34.20
		CURRENT BILL - OCTOBER 2017	209.95
		TOTAL AMOUNT DUE	191.53
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 28, 2017 - 200.00	



Total Sales (VAT Inclusive)	209.95
Less : VAT	14.33
Amount Net of VAT	195.62
Less: BIR 2306	5.96
BIR 2307	3.54
SC/PWD DISCOUNT	0.00
Amount Due	186.12
Add : VAT	14.33
TOTAL AMOUNT DUE	200.45
VATable Sales	175.75
VAT Exempt Sales	19.87
VAT Zero Rated Sales	0.00
VAT Amount	14.33
TOTAL SALES	209.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 629902527315

MANDAWE,MARITESS VALENZONA Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG 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 1859-56-521-2	Account ID 6299581180-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 191.53

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

62995811809

BC15/55.7/8/0/10/10-21-2017/90

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

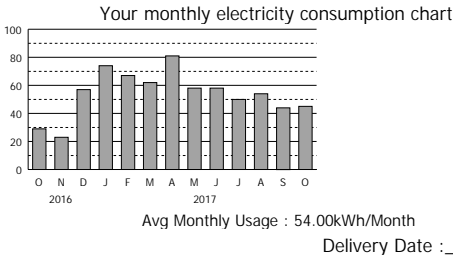
Bill ID 642371919609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64260925181

1011950866
Date : 10-21-2017
BC15/55.7/8/0028392/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6426092518-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-16-290-6		PREVIOUS BALANCE		0.30	
Customer Information-----					
Name : BURZON,EULALIA GULLEM		CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	257.75
		Transmission Charge		0.5056/kWh	22.75
		System Loss Charge		0.8962/kWh	40.33
		Sub-Total			320.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1162757 Pole No : 0028392		Supply Charge		0.4118/kWh	18.53
Serial No : 133485360 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 10-21-2017 Pres Rdg : 758				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 713		Sub-Total			133.76
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 454.59	- 181.84
Conn Load : 233 Billed kWh : 45		NPC/PSALM Adjustment		0.2547/kWh	11.46
To Our Valued Customers:		Sub-Total			- 170.38
Government Charges					
Franchise Tax - Local 2.13					
Value Added Tax					
Generation 18.26					
Transmission 0.82					
System Loss 2.74					
Distribution 16.05					
Others - 14.89					
NPC/PSALM Adjustment 0.27					
Universal Charge					
Missionary Electrification 0.1561/kWh 7.02					
Environmental Charge 0.0025/kWh 0.11					
NPC Stranded Contract Costs 0.1938/kWh 8.72					
NPC Stranded Debts 0.0265/kWh 1.19					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.24					
Sub-Total 50.66					
CURRENT BILL - OCTOBER 2017 334.87					
TOTAL AMOUNT DUE 335.17					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 26, 2017 - 712.00					



Total Sales (VAT Inclusive)	334.87
Less : VAT	23.25
Amount Net of VAT	311.62
Less: BIR 2306	9.67
BIR 2307	5.73
SC/PWD DISCOUNT	0.00
Amount Due	296.22
Add : VAT	23.25
TOTAL AMOUNT DUE	319.47
VATable Sales	284.21
VAT Exempt Sales	27.41
VAT Zero Rated Sales	0.00
VAT Amount	23.25
TOTAL SALES	334.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 642371919609				
BURZON,EULALIA GULLEM Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY Billing Address: SITIO UPPER PANABANG 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 1865-16-290-6	Account ID 6426092518-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 335.17

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

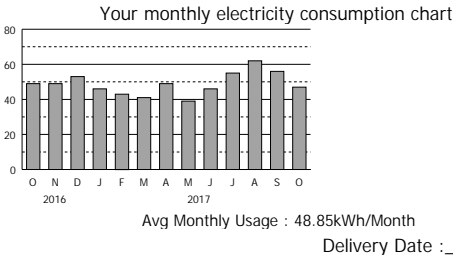
64260925181

BC15/55.7/8/0/10/10-21-2017/90

51156138805

1011950459
Date : 10-21-2017
BC15/55.7/8/0233034/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5115613880-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-42-887-9		PREVIOUS BALANCE	- 0.93
Customer Information-----		CURRENT CHARGES	
Name : GARCIA,GILBERT REGIS		Generation & Transmission	
Premise Address: 0207 STO. NINO APAS, CEBU CITY		Generation Charge	5.7277/kWh 269.20
Billing Address: 0207 STO. NINO APAS, CEBU CITY		Transmission Charge	0.5056/kWh 23.76
		System Loss Charge	0.8962/kWh 42.12
		Sub-Total	335.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : MTR1131703	Pole No : 0233034	Supply Charge	0.4118/kWh 19.35
Serial No : 40094591	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 10-21-2017	Pres Rdg : 1034		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 987	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 474.56 - 189.82
Conn Load : 236	Billed kWh : 47	NPC/PSALM Adjustment	0.2547/kWh 11.97
To Our Valued Customers:		Sub-Total	- 177.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.07
		Transmission	0.85
		System Loss	2.85
		Distribution	16.74
		Others	- 15.53
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	52.91
		CURRENT BILL - OCTOBER 2017	349.62
		TOTAL AMOUNT DUE	348.69
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 423.00	



Total Sales (VAT Inclusive)	349.62	
Less : VAT	24.26	
Amount Net of VAT	325.36	
Less: BIR 2306	10.12	
BIR 2307	5.98	VATable Sales 296.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.65
Amount Due	309.26	VAT Zero Rated Sales 0.00
Add : VAT	24.26	VAT Amount 24.26
TOTAL AMOUNT DUE	333.52	TOTAL SALES 349.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 511174531709

GARCIA,GILBERT REGIS Premise Address: 0207 STO. NINO APAS, CEBU CITY Billing Address: 0207 STO. NINO APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-42-887-9	Account ID 5115613880-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 348.69

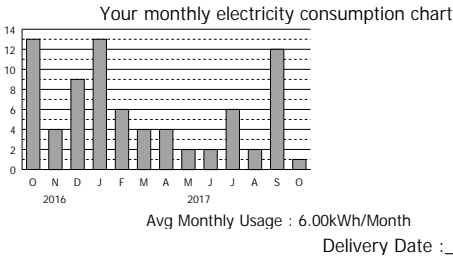
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51156138805

96396259127

1011950434
Date : 10-21-2017
BC15/55.7/8/1309262/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9639625912-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-56-491-7		PREVIOUS BALANCE		- 175.23	
Customer Information-----					
Name : LEGAYADA,NITA BARTOLATA		CURRENT CHARGES			
Premise Address: SKYVIEW PARK BUSAY,CEBU CITY		Generation & Transmission			
Billing Address: SKYVIEW PARK BUSAY,CEBU CITY		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1034250 Pole No : 1309262		Supply Charge		0.4118/kWh	0.41
Serial No : 121744469 Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 10-21-2017 Pres Rdg : 754				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 753		Sub-Total			7.86
No of Days : 31 Diff Rdg : 1		Others			
Avg kWh/day : 0.03 Registered : 1		Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Conn Load : 240 Billed kWh : 1		NPC/PSALM Adjustment		0.2547/kWh	0.25
To Our Valued Customers:		Sub-Total			- 9.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.82
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.21
		CURRENT BILL - OCTOBER 2017			6.46
		TOTAL AMOUNT DUE			- 168.77
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 5.01			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/10-21-2017/90

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 : 963388703251				
LEGAYADA,NITA BARTOLATA Premise Address: SKYVIEW PARK BUSAY,CEBU CITY Billing Address: SKYVIEW PARK BUSAY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-56-491-7	Account ID 9639625912-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 168.77

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

96396259127

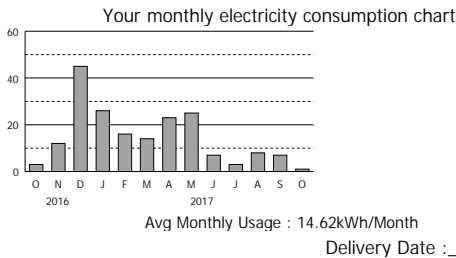
Bill ID 559890282417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55992403232

1011950385
Date : 10-21-2017
BC15/55.7/8/1309262/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5599240323-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-27-956-5		PREVIOUS BALANCE	- 601.99
Customer Information-----		CURRENT CHARGES	
Name : SOJON,EMILIANO ANORA		Generation & Transmission	
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 5.73
Billing Address: UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 0.51
		System Loss Charge	0.8962/kWh 0.90
		Sub-Total	7.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : MTR1057124	Pole No : 1309262	Supply Charge	0.4118/kWh 0.41
Serial No : 121755856	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 10-21-2017	Pres Rdg : 651	Sub-Total	5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 650	Others	7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount	-1. of 10.00 - 10.00
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment	0.2547/kWh 0.25
Conn Load : 322	Billed kWh : 1	Sub-Total	- 9.75
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
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	- 0.82
		NPC/PSALM Adjustment	0.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.21
		CURRENT BILL - OCTOBER 2017	6.46
		TOTAL AMOUNT DUE	- 595.53
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - APRIL 8, 2015 - 2,500.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 559890282417				
SOJON,EMILIANO ANORA Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-27-956-5	Account ID 5599240323-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 595.53

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

55992403232

BC15/55.7/8/0/10/10-21-2017/90

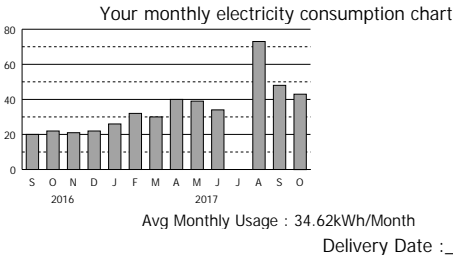
Bill ID 561310106387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56103094126

1011950438
Date : 10-21-2017
BC15/55.7/8/1370922/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5610309412-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-30-863-6		PREVIOUS BALANCE	- 2.88
Customer Information-----			
Name : LIBRE,CLAIRE MARIE JOMONGON		CURRENT CHARGES	
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission	
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 246.29
		Transmission Charge	0.5056/kWh 21.74
		System Loss Charge	0.8962/kWh 38.54
		Sub-Total	306.57
TIN : 470-122-852-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : MTR1225963	Pole No : 1370922	Supply Charge	0.4118/kWh 17.71
Serial No : 41018663	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 10-21-2017	Pres Rdg : 146		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 103	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 434.61 - 173.84
Conn Load : 236	Billed kWh : 43	NPC/PSALM Adjustment	0.2547/kWh 10.95
To Our Valued Customers:		Surcharge	0.02 of 312.00 6.24
		Sub-Total	- 156.65
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	2.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	17.45
		Transmission	0.78
		System Loss	2.62
		Distribution	15.36
		Others	- 13.48
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	49.23
		CURRENT BILL - OCTOBER 2017	327.19
		TOTAL AMOUNT DUE	324.31
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 18, 2017 - 315.00	



Total Sales (VAT Inclusive)	327.19	
Less : VAT	22.99	
Amount Net of VAT	304.20	
Less: BIR 2306	9.59	
BIR 2307	5.60	VATable Sales 277.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.24
Amount Due	289.01	VAT Zero Rated Sales 0.00
Add : VAT	22.99	VAT Amount 22.99
TOTAL AMOUNT DUE	312.00	TOTAL SALES 327.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 561310106387

LIBRE,CLAIRE MARIE JOMONGON
Premise Address: UPPER PANABANG APAS, CEBU CITY
Billing Address: UPPER PANABANG APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-863-6	5610309412-6	11/03/2017	OCTOBER/2017	324.31

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

56103094126

BC15/55.7/8/0/10/10-21-2017/90

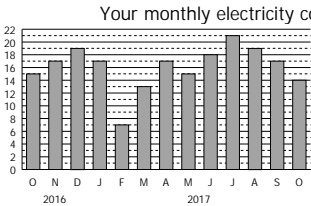
Bill ID 974298791872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97400797789

1011950601
Date : 10-21-2017
BC15/55.7/8/1451306/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9740079778-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-65-386-3	PREVIOUS BALANCE		- 94.33
Customer Information-----		CURRENT CHARGES	
Name : YULIN,EPIFANIO REQUINTO	Generation & Transmission		
Premise Address: PANABANG APAS, CEBU CITY	Generation Charge	5.7277/kWh	80.19
Billing Address: PANABANG APAS, CEBU CITY	Transmission Charge	0.5056/kWh	7.08
	System Loss Charge	0.8962/kWh	12.55
	Sub-Total		99.82
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	24.51
Meter No : MTR1023728 Pole No : 1451306	Supply Charge	0.4118/kWh	5.77
Serial No : 92353962 Multiplier : 1	Metering Charge	0.6989/kWh	9.78
Period To : 10-21-2017 Pres Rdg : 792		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 778	Sub-Total		45.06
No of Days : 31 Diff Rdg : 14	Others		
Avg kWh/day : 0.45 Registered : 14	Subsidy on Lifeline Discount	-1. of 139.88	- 139.88
Conn Load : 222 Billed kWh : 14	NPC/PSALM Adjustment	0.2547/kWh	3.57
To Our Valued Customers:	Sub-Total		- 136.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		5.69
	Transmission		0.25
	System Loss		0.85
	Distribution		5.41
	Others		- 11.59
	NPC/PSALM Adjustment		0.08
	Universal Charge		
	Missionary Electrification	0.1561/kWh	2.18
	Environmental Charge	0.0025/kWh	0.04
	NPC Stranded Contract Costs	0.1938/kWh	2.71
	NPC Stranded Debts	0.0265/kWh	0.37
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
	Sub-Total		8.61
	CURRENT BILL - OCTOBER 2017		17.18
	TOTAL AMOUNT DUE		- 77.15
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - SEPTEMBER 25, 2017 - 100.00		



Avg Monthly Usage : 16.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	17.18
Less : VAT	0.69
Amount Net of VAT	16.49
Less: BIR 2306	0.28
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	16.04
Add : VAT	0.69
TOTAL AMOUNT DUE	16.73
VATable Sales	8.57
VAT Exempt Sales	7.92
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	17.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 974298791872

YULIN,EPIFANIO REQUINTO
Premise Address: PANABANG APAS, CEBU CITY
Billing Address: PANABANG 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
1859-65-386-3	9740079778-9	11/03/2017	OCTOBER/2017	- 77.15

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

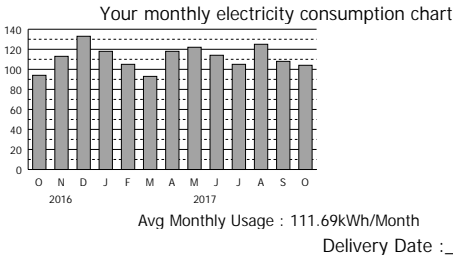
97400797789

BC15/55.7/8/0/10/10-21-2017/90

97428457838

1011950649
Date : 10-21-2017
BC15/55.7/8/0028444/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9742845783-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-545-4		PREVIOUS BALANCE		- 1.59	
Customer Information-----					
Name : SARMIENTO,EDGAR INTO		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	595.68
		Transmission Charge		0.5056/kWh	52.58
		System Loss Charge		0.8962/kWh	93.20
		Sub-Total			741.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : MTR1143712 Pole No : 0028444		Supply Charge		0.4118/kWh	42.83
Serial No : 40101219 Multiplier : 1		Metering Charge		0.6989/kWh	72.69
Period To : 10-21-2017 Pres Rdg : 2203				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2099		Sub-Total			302.58
No of Days : 31 Diff Rdg : 104		Others			
Avg kWh/day : 3.36 Registered : 104		Subsidy on Lifeline Discount		-0.05 of 1,044.04	- 52.20
Conn Load : 222 Billed kWh : 104		NPC/PSALM Adjustment		0.2547/kWh	26.49
To Our Valued Customers:		Sub-Total			- 25.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		7.64	
		Value Added Tax			
		Generation		42.22	
		Transmission		1.89	
		System Loss		6.31	
		Distribution		36.31	
		Others		- 3.42	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.03
		Sub-Total			150.02
		CURRENT BILL - OCTOBER 2017		1,168.35	
		TOTAL AMOUNT DUE		1,166.76	
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 1,175.00					



Total Sales (VAT Inclusive)	1,168.35	
Less : VAT	83.93	
Amount Net of VAT	1,084.42	
Less: BIR 2306	34.96	
BIR 2307	20.52	VATable Sales 1,018.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.09
Amount Due	1,028.94	VAT Zero Rated Sales 0.00
Add : VAT	83.93	VAT Amount 83.93
TOTAL AMOUNT DUE	1,112.87	TOTAL SALES 1,168.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/10-21-2017/90

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 : 974858393020

SARMIENTO,EDGAR INTO
Premise Address: UPPER PANABANG APAS, CEBU CITY
Billing Address: UPPER PANABANG APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-545-4	9742845783-8	11/03/2017	OCTOBER/2017	1,166.76

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

97428457838

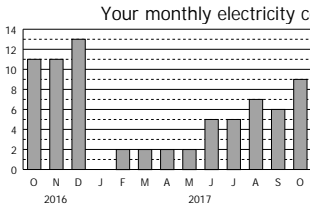
Bill ID 989248608681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98959882683

1011950917
Date : 10-21-2017
BC15/55.7/8/1393695/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9895988268-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-44-842-4	PREVIOUS BALANCE		- 253.28
Customer Information----- Name : MAGALLANES,JOSE CORTEZA	CURRENT CHARGES		
Premise Address: SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.7277/kWh	51.55
	Transmission Charge	0.5056/kWh	4.55
	System Loss Charge	0.8962/kWh	8.07
	Sub-Total		64.17
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	15.76
Meter No : 7178 EIS6 Pole No : 1393695	Supply Charge	0.4118/kWh	3.71
Serial No : 38434912 Multiplier : 1	Metering Charge	0.6989/kWh	6.29
Period To : 10-21-2017 Pres Rdg : 279		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 270	Sub-Total		30.76
No of Days : 31 Diff Rdg : 9	Others		
Avg kWh/day : 0.29 Registered : 9	Subsidy on Lifeline Discount	-1. of 89.93	- 89.93
Conn Load : 187 Billed kWh : 9	NPC/PSALM Adjustment	0.2547/kWh	2.29
To Our Valued Customers:	Sub-Total		- 87.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	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		3.65
	Transmission		0.17
	System Loss		0.54
	Distribution		3.69
	Others		- 7.44
	NPC/PSALM Adjustment		0.05
	Universal Charge		
	Missionary Electrification	0.1561/kWh	1.41
	Environmental Charge	0.0025/kWh	0.02
	NPC Stranded Contract Costs	0.1938/kWh	1.74
	NPC Stranded Debts	0.0265/kWh	0.24
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
	Sub-Total		5.77
	CURRENT BILL - OCTOBER 2017		13.06
	TOTAL AMOUNT DUE		- 240.22
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - AUGUST 7, 2017 - 100.00		



Avg Monthly Usage : 5.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.06	
Less : VAT	0.66	
Amount Net of VAT	12.40	
Less: BIR 2306	0.27	
BIR 2307	0.15	VATable Sales 7.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.11
Amount Due	11.98	VAT Zero Rated Sales 0.00
Add : VAT	0.66	VAT Amount 0.66
TOTAL AMOUNT DUE	12.64	TOTAL SALES 13.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 989248608681

MAGALLANES,JOSE CORTEZA
Premise Address: SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY
Billing Address: SITIO GROTTTO UPPER PANABANG 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
1855-44-842-4	9895988268-3	11/03/2017	OCTOBER/2017	- 240.22

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

98959882683

BC15/55.7/8/0/10/10-21-2017/90

Bill ID 903632246244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90341431113

1011950246
Date : 10-21-2017
BC15/55.7/8/0283461/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9034143111-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-48-935-4		PREVIOUS BALANCE		- 170.80	
Customer Information-----					
Name : BARTOLATA,LILIOSA LIMORAN		CURRENT CHARGES			
Premise Address: SITIO GROTO APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO GROTO APAS,CEBU CITY		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 - OCTOBER 2017			5.64
		Debit Adjustments			144.26
		TOTAL AMOUNT DUE			- 20.90
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - APRIL 18, 2016 - 15.00			
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.					

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	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.

BC15/55.7/8/0/10/10-21-2017/90

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 : 903632246244

BARTOLATA,LILIOSA LIMORAN
Premise Address: SITIO GROTO APAS,CEBU CITY
Billing Address: SITIO GROTO 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
1859-48-935-4	9034143111-3	11/03/2017	OCTOBER/2017	- 20.90

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

Thank you for paying on time.

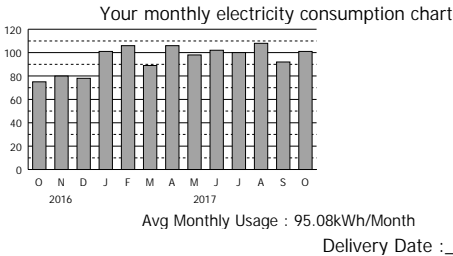
Bill ID 919873823887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91967897629

1011950500
Date : 10-21-2017
BC15/55.7/8/1070114/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9196789762-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-16-395-6		PREVIOUS BALANCE	- 1.32
Customer Information-----		CURRENT CHARGES	
Name : TANO,MERGIE DIOCAMPO		Generation & Transmission	
Premise Address: SITIO PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 578.50
Billing Address: SITIO PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 51.07
		System Loss Charge	0.8962/kWh 90.52
		Sub-Total	720.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 176.81
Meter No : MTR1081253	Pole No : 1070114	Supply Charge	0.4118/kWh 41.59
Serial No : 40007958	Multiplier : 1	Metering Charge	0.6989/kWh 70.59
Period To : 10-21-2017	Pres Rdg : 1621		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1520	Sub-Total	293.99
No of Days : 31	Diff Rdg : 101	Others	
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Discount	-0.05 of 1,014.08 - 50.70
Conn Load :	Billed kWh : 101	NPC/PSALM Adjustment	0.2547/kWh 25.72
To Our Valued Customers:		Sub-Total	- 24.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	41.01
		Transmission	1.84
		System Loss	6.13
		Distribution	35.28
		Others	- 3.32
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.77
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.57
		NPC Stranded Debts	0.0265/kWh 2.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.48
		Sub-Total	145.71
		CURRENT BILL - OCTOBER 2017	1,134.81
		TOTAL AMOUNT DUE	1,133.49
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 921.00	



Total Sales (VAT Inclusive)	1,134.81
Less : VAT	81.54
Amount Net of VAT	1,053.27
Less: BIR 2306	33.97
BIR 2307	19.93
SC/PWD DISCOUNT	0.00
Amount Due	999.37
Add : VAT	81.54
TOTAL AMOUNT DUE	1,080.91
VATable Sales	989.10
VAT Exempt Sales	64.17
VAT Zero Rated Sales	0.00
VAT Amount	81.54
TOTAL SALES	1,134.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 919873823887				
TANO,MERGIE DIOCAMPO Premise Address: SITIO PANABANG APAS, CEBU CITY Billing Address: SITIO PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-16-395-6	Account ID 9196789762-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,133.49

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

91967897629

BC15/55.7/8/0/10/10-21-2017/90

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

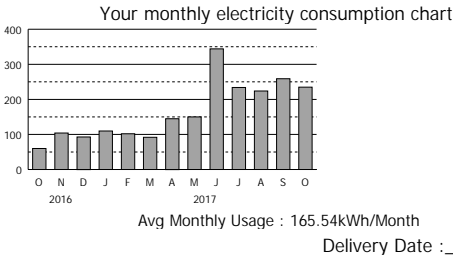
Bill ID 173626878494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17309540080

1011950623
Date : 10-21-2017
BC15/55.7/8/1070114/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1730954008-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-66-782-5				PREVIOUS BALANCE		- 1.11	
Customer Information-----				CURRENT CHARGES			
Name : SALINGAY,MERCY GRACE SIMODLAN				Generation & Transmission			
Premise Address: UPPER PANABANG APAS, CEBU CITY				Generation Charge		5.7277/kWh	1,346.01
Billing Address: UPPER PANABANG APAS, CEBU CITY				Transmission Charge		0.5056/kWh	118.82
				System Loss Charge		0.8962/kWh	210.61
				Sub-Total			1,675.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	411.39
Meter No : MTR1086484 Pole No : 1070114				Supply Charge		0.4118/kWh	96.77
Serial No : 40016231 Multiplier : 1				Metering Charge		0.6989/kWh	164.24
Period To : 10-21-2017 Pres Rdg : 2753						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2518				Sub-Total			677.40
No of Days : 31 Diff Rdg : 235				Others			
Avg kWh/day : 7.58 Registered : 235				Subsidy on Lifeline Charge		0.0943/kWh	22.16
Conn Load : 287 Billed kWh : 235				Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	59.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			82.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			18.26
Thank You.				Value Added Tax			
				Generation			95.39
				Transmission			4.26
				System Loss			14.25
				Distribution			81.29
				Others			4.86
				NPC/PSALM Adjustment			1.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.68
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.54
				NPC Stranded Debts		0.0265/kWh	6.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.01
				Sub-Total			351.76
				CURRENT BILL - OCTOBER 2017			2,786.65
				TOTAL AMOUNT DUE			2,785.54
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 2, 2017 - 2,730.00			



Total Sales (VAT Inclusive)	2,786.65	
Less : VAT	201.45	
Amount Net of VAT	2,585.20	
Less: BIR 2306	83.94	
BIR 2307	49.06	VATable Sales 2,434.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.31
Amount Due	2,452.20	VAT Zero Rated Sales 0.00
Add : VAT	201.45	VAT Amount 201.45
TOTAL AMOUNT DUE	2,653.65	TOTAL SALES 2,786.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90	
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 : 173626878494

SALINGAY,MERCY GRACE SIMODLAN
Premise Address: UPPER PANABANG APAS, CEBU CITY
Billing Address: UPPER PANABANG APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-782-5	1730954008-0	11/03/2017	OCTOBER/2017	2,785.54

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

17309540080

BC15/55.7/8/0/10/10-21-2017/90

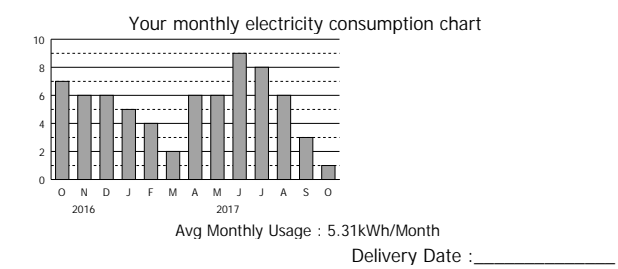
Bill ID 021581662873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02132621679

1011950664
Date : 10-21-2017
BC15/55.7/8/1070114/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0213262167-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-34-911-4		PREVIOUS BALANCE	- 714.90
Customer Information-----		CURRENT CHARGES	
Name : VILLO,JONABEL ESPARTERO		Generation & Transmission	
Premise Address: 0219 SITIO STO. NINO UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 5.73
Billing Address: 0219 SITIO STO. NINO UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 0.51
TIN :		System Loss Charge	0.8962/kWh 0.90
Metering Information-----		Sub-Total	7.14
Meter No : MTR1009142 Pole No : 1070114		Distribution Charges	
Serial No : 40013989 Multiplier : 1		Distribution Charge	1.7506/kWh 1.75
Period To : 10-21-2017 Pres Rdg : 239		Supply Charge	0.4118/kWh 0.41
Period From : 09-20-2017 Prev Rdg : 238		Metering Charge	0.6989/kWh 0.70
No of Days : 31 Diff Rdg : 1		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.03 Registered : 1		Others	7.86
Conn Load : 236 Billed kWh : 1		Subsidy on Lifeline Discount	-1. of 10.00 - 10.00
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 0.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 9.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	0.41
		Transmission	0.01
		System Loss	0.06
		Distribution	0.94
		Others	- 0.82
		NPC/PSALM Adjustment	0.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.21
		CURRENT BILL - OCTOBER 2017	6.46
		TOTAL AMOUNT DUE	- 708.44
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - MARCH 1, 2017 - 500.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/10-21-2017/90

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 : 021581662873				
VILLO,JONABEL ESPARTERO Premise Address: 0219 SITIO STO. NINO UPPER PANABANG APAS, CEBU CITY Billing Address: 0219 SITIO STO. NINO UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-34-911-4	Account ID 0213262167-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 708.44

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

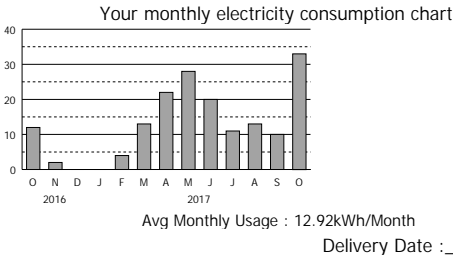
02132621679

BC15/55.7/8/0/10/10-21-2017/90

18326875558

1011950845
Date : 10-21-2017
BC15/55.7/8/1309262/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1832687555-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-42-182-2		PREVIOUS BALANCE	- 0.77
Customer Information-----		CURRENT CHARGES	
Name : MABANO, EMYLISA BADAYOS		Generation & Transmission	
Premise Address: SAN MIGUEL APAS, CEBU CITY		Generation Charge	5.7277/kWh 189.01
Billing Address: SAN MIGUEL APAS, CEBU CITY		Transmission Charge	0.5056/kWh 16.68
		System Loss Charge	0.8962/kWh 29.57
		Sub-Total	235.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 57.77
Meter No : MTR1026171	Pole No : 1309262	Supply Charge	0.4118/kWh 13.59
Serial No : 121748190	Multiplier : 1	Metering Charge	0.6989/kWh 23.06
Period To : 10-21-2017	Pres Rdg : 638		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 605	Sub-Total	99.42
No of Days : 31	Diff Rdg : 33	Others	
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount	-0.5 of 334.68 - 167.34
Conn Load : 122	Billed kWh : 33	NPC/PSALM Adjustment	0.2547/kWh 8.41
To Our Valued Customers:		Surcharge	0.02 of 24.00 0.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 158.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	1.32
Thank You.		Value Added Tax	
		Generation	13.40
		Transmission	0.60
		System Loss	2.02
		Distribution	11.93
		Others	- 13.76
		NPC/PSALM Adjustment	0.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		NPC Stranded Debts	0.0265/kWh 0.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.04
		Sub-Total	34.26
		CURRENT BILL - OCTOBER 2017	210.49
		TOTAL AMOUNT DUE	209.72
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 25.00	



Total Sales (VAT Inclusive)	210.49	
Less : VAT	14.39	
Amount Net of VAT	196.10	
Less: BIR 2306	5.99	
BIR 2307	3.55	VATable Sales 176.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.87
Amount Due	186.56	VAT Zero Rated Sales 0.00
Add : VAT	14.39	VAT Amount 14.39
TOTAL AMOUNT DUE	200.95	TOTAL SALES 210.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.7/8/0/10/10-21-2017/90
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 : 183071477219				
MABANO, EMYLISA BADAYOS Premise Address: SAN MIGUEL APAS, CEBU CITY Billing Address: SAN MIGUEL 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 1859-42-182-2	Account ID 1832687555-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 209.72

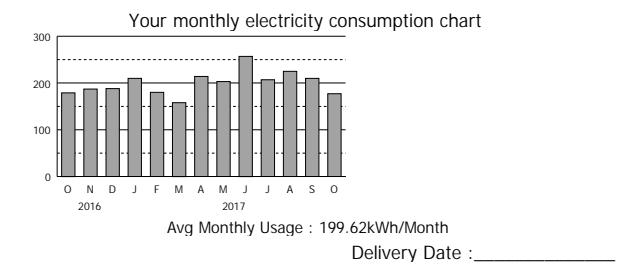
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18326875558

38402926224

1011950890
Date : 10-21-2017
BC15/55.7/8/1309262/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3840292622-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-24-083-7		PREVIOUS BALANCE	- 0.04
Customer Information-----		CURRENT CHARGES	
Name : TUBILAN,RYAN MAGDASAL		Generation & Transmission	
Premise Address: GROTO SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 1,013.80
Billing Address: GROTO SITIO UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 89.49
		System Loss Charge	0.8962/kWh 158.63
		Sub-Total	1,261.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 309.86
Meter No : MTR1121977	Pole No : 1309262	Supply Charge	0.4118/kWh 72.89
Serial No : 84409332	Multiplier : 1	Metering Charge	0.6989/kWh 123.71
Period To : 10-21-2017	Pres Rdg : 4483		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4306	Sub-Total	511.46
No of Days : 31	Diff Rdg : 177	Others	
Avg kWh/day : 5.71	Registered : 177	Subsidy on Lifeline Charge	0.0943/kWh 16.69
Conn Load : 222	Billed kWh : 177	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 45.08
		Surcharge	0.02 of 2,267.00 45.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	107.14
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	14.10
Thank You.		Value Added Tax	
		Generation	71.85
		Transmission	3.21
		System Loss	10.73
		Distribution	61.38
		Others	9.14
		NPC/PSALM Adjustment	1.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.63
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.30
		NPC Stranded Debts	0.0265/kWh 4.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.39
		Sub-Total	270.92
		CURRENT BILL - OCTOBER 2017	2,151.44
		TOTAL AMOUNT DUE	2,151.40
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 2,267.20	



Total Sales (VAT Inclusive)	2,151.44	
Less : VAT	157.37	
Amount Net of VAT	1,994.07	
Less: BIR 2306	65.56	
BIR 2307	37.89	VATable Sales 1,880.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.55
Amount Due	1,890.62	VAT Zero Rated Sales 0.00
Add : VAT	157.37	VAT Amount 157.37
TOTAL AMOUNT DUE	2,047.99	TOTAL SALES 2,151.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/10-21-2017/90

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 : 384635269145				
TUBILAN,RYAN MAGDASAL Premise Address: GROTO SITIO UPPER PANABANG APAS, CEBU CITY Billing Address: GROTO SITIO UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-24-083-7	Account ID 3840292622-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,151.40

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

38402926224

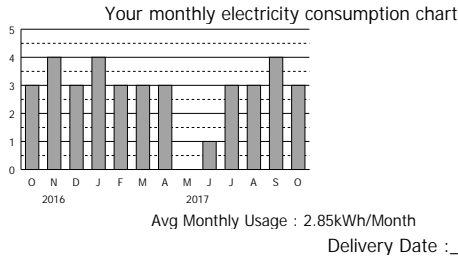
Bill ID 388398215841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38881660690

1011950993
Date : 10-21-2017
BC15/55.7/8/1309262/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3888166069-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-545-2		PREVIOUS BALANCE		- 226.80	
Customer Information-----		CURRENT CHARGES			
Name : SARRAGA,NESTOR FUENTES		Generation & Transmission			
Premise Address: SITIO SKY VIEW PARK BUSAY, CEBU CITY		Generation Charge		5.7277/kWh	17.18
Billing Address: SITIO SKY VIEW PARK BUSAY, CEBU CITY		Transmission Charge		0.5056/kWh	1.52
		System Loss Charge		0.8962/kWh	2.69
		Sub-Total			21.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1120894	Pole No : 1309262	Supply Charge		0.4118/kWh	1.24
Serial No : 40073583	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 10-21-2017	Pres Rdg : 194	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 191	Others			13.59
No of Days : 31	Diff Rdg : 3	Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
Avg kWh/day : 0.10	Registered : 3	NPC/PSALM Adjustment		0.2547/kWh	0.76
Conn Load : 233	Billed kWh : 3	Sub-Total			- 29.22
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
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			1.22
Thank You.		Transmission			0.05
		System Loss			0.18
		Distribution			1.63
		Others			- 2.48
		NPC/PSALM Adjustment			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.35
		CURRENT BILL - OCTOBER 2017			8.11
		TOTAL AMOUNT DUE			- 218.69
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - AUGUST 24, 2017 - 100.00			



Total Sales (VAT Inclusive)	8.11	
Less : VAT	0.62	
Amount Net of VAT	7.49	
Less: BIR 2306	0.26	
BIR 2307	0.12	VATable Sales 5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.73
Amount Due	7.11	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.73	TOTAL SALES 8.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90	
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 : 388398215841

SARRAGA,NESTOR FUENTES
Premise Address: SITIO SKY VIEW PARK BUSAY, CEBU CITY
Billing Address: SITIO SKY VIEW PARK BUSAY, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-545-2	3888166069-0	11/03/2017	OCTOBER/2017	- 218.69

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

38881660690

BC15/55.7/8/0/10/10-21-2017/90

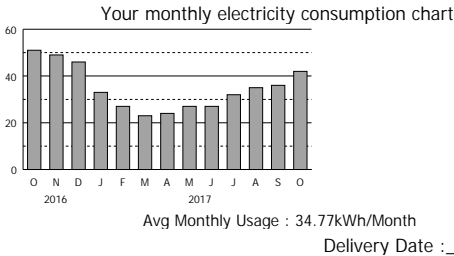
Bill ID 942196949391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94202654755

1011951058
Date : 10-21-2017
BC15/55.7/8/1370936/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9420265475-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-51-143-1		PREVIOUS BALANCE	- 0.63
Customer Information-----			
Name : REBOSQUILLO,JOSIELYN LIMBAGA		CURRENT CHARGES	
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation & Transmission	
Billing Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge	5.7277/kWh 240.56
		Transmission Charge	0.5056/kWh 21.24
		System Loss Charge	0.8962/kWh 37.64
		Sub-Total	299.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : MTR1086458	Pole No : 1370936	Supply Charge	0.4118/kWh 17.30
Serial No : 40017139	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 10-21-2017	Pres Rdg : 953		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 911	Sub-Total	125.18
No of Days : 31	Diff Rdg : 42	Others	
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount	-0.5 of 424.62 - 212.31
Conn Load : 218	Billed kWh : 42	NPC/PSALM Adjustment	0.2547/kWh 10.70
To Our Valued Customers:		Surcharge	0.02 of 200.50 4.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 197.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	1.70
Thank You.		Value Added Tax	
		Generation	17.06
		Transmission	0.76
		System Loss	2.55
		Distribution	15.02
		Others	- 17.01
		NPC/PSALM Adjustment	0.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		NPC Stranded Debts	0.0265/kWh 1.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.69
		Sub-Total	43.93
		CURRENT BILL - OCTOBER 2017	270.95
		TOTAL AMOUNT DUE	270.32
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 18, 2017 - 201.00	



Total Sales (VAT Inclusive)	270.95	
Less : VAT	18.63	
Amount Net of VAT	252.32	
Less: BIR 2306	7.77	
BIR 2307	4.57	VATable Sales 227.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.30
Amount Due	239.98	VAT Zero Rated Sales 0.00
Add : VAT	18.63	VAT Amount 18.63
TOTAL AMOUNT DUE	258.61	TOTAL SALES 270.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 942196949391

REBOSQUILLO,JOSIELYN LIMBAGA
Premise Address: UPPER PANABANG APAS,CEBU CITY
Billing Address: UPPER PANABANG APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-143-1	9420265475-5	11/03/2017	OCTOBER/2017	270.32

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

94202654755

BC15/55.7/8/0/10/10-21-2017/90

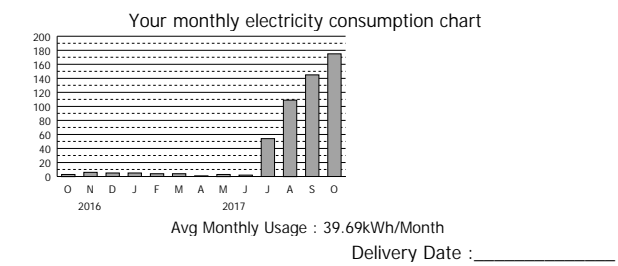
Bill ID 394526278812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39426095970

1011951076
Date : 10-21-2017
BC15/55.7/8/1070121/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3942609597-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-64-605-3		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : YU,MELODIA BATULAN		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	1,002.35
		Transmission Charge		0.5056/kWh	88.48
		System Loss Charge		0.8962/kWh	156.84
		Sub-Total			1,247.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : 014480 EFS6 Pole No : 1070121		Supply Charge		0.4118/kWh	72.07
Serial No : 121451862 Multiplier : 1		Metering Charge		0.6989/kWh	122.31
Period To : 10-21-2017 Pres Rdg : 675				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 500		Sub-Total			505.74
No of Days : 31 Diff Rdg : 175		Others			
Avg kWh/day : 5.65 Registered : 175		Subsidy on Lifeline Charge		0.0943/kWh	16.50
Conn Load : 220 Billed kWh : 175		Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	44.57
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.		Sub-Total			61.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			13.61
Thank You.		Value Added Tax			
		Generation			71.05
		Transmission			3.18
		System Loss			10.62
		Distribution			60.69
		Others			3.62
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.03
		Sub-Total			262.17
		CURRENT BILL - OCTOBER 2017			2,076.68
		TOTAL AMOUNT DUE			2,076.37
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 30, 2017 - 1,560.00			



Total Sales (VAT Inclusive)	2,076.68
Less : VAT	150.21
Amount Net of VAT	1,926.47
Less: BIR 2306	62.58
BIR 2307	36.56
SC/PWD DISCOUNT	0.00
Amount Due	1,827.33
Add : VAT	150.21
TOTAL AMOUNT DUE	1,977.54
VATable Sales	1,814.51
VAT Exempt Sales	111.96
VAT Zero Rated Sales	0.00
VAT Amount	150.21
TOTAL SALES	2,076.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/10-21-2017/90

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 : 394526278812				
YU,MELODIA BATULAN Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-64-605-3	Account ID 3942609597-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,076.37

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

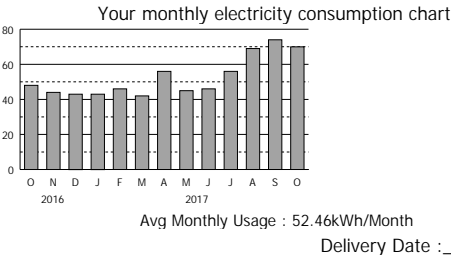
39426095970

BC15/55.7/8/0/10/10-21-2017/90

27049935136

1011950565
Date : 10-21-2017
BC15/55.7/8/0028444/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2704993513-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-67-575-2		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : AGANG,MARICEL CAPUTOLAN		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge		5.7277/kWh	400.94
		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 : MTR1142476 Pole No : 0028444		Supply Charge		0.4118/kWh	28.83
Serial No : 40099585 Multiplier : 1		Metering Charge		0.6989/kWh	48.92
Period To : 10-21-2017 Pres Rdg : 949				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 879		Sub-Total			205.29
No of Days : 31 Diff Rdg : 70		Others			
Avg kWh/day : 2.26 Registered : 70		Subsidy on Lifeline Discount		-0.2 of 704.35	- 140.87
Conn Load : 225 Billed kWh : 70		NPC/PSALM Adjustment		0.2547/kWh	17.83
To Our Valued Customers:		Surcharge		0.02 of 667.50	13.35
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.		Sub-Total			- 109.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			4.46
Thank You.		Value Added Tax			
		Generation			28.42
		Transmission			1.27
		System Loss			4.24
		Distribution			24.63
		Others			- 9.57
		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			93.22
		CURRENT BILL - OCTOBER 2017			687.88
		TOTAL AMOUNT DUE			687.52
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 12, 2017 - 668.00			



Total Sales (VAT Inclusive)	687.88	
Less : VAT	49.41	
Amount Net of VAT	638.47	
Less: BIR 2306	20.59	
BIR 2307	11.98	VATable Sales 594.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.81
Amount Due	605.90	VAT Zero Rated Sales 0.00
Add : VAT	49.41	VAT Amount 49.41
TOTAL AMOUNT DUE	655.31	TOTAL SALES 687.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/10-21-2017/90

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 : 270064206341

AGANG,MARICEL CAPUTOLAN
Premise Address: UPPER PANABANG APAS,CEBU CITY
Billing Address: UPPER PANABANG APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-575-2	2704993513-6	11/03/2017	OCTOBER/2017	687.52

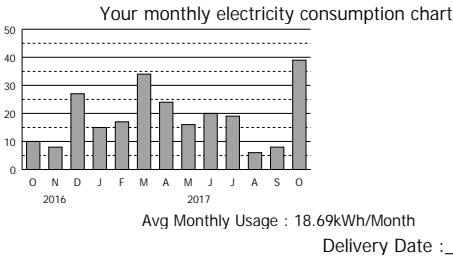
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27049935136

71785202616

1011950662
Date : 10-21-2017
BC15/55.7/8/1481676/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7178520261-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-79-797-1		PREVIOUS BALANCE	9.96
Customer Information-----			
Name : BARADE,JENNY BABE TOBES		CURRENT CHARGES	
Premise Address: SKYVIEW NIVEL BUSAY, CEBU CITY		Generation & Transmission	
Billing Address: SKYVIEW NIVEL BUSAY, CEBU CITY		Generation Charge 5.7277/kWh 223.38	
		Transmission Charge 0.5056/kWh 19.72	
		System Loss Charge 0.8962/kWh 34.95	
		Sub-Total 278.05	
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge 1.7506/kWh 68.27	
Meter No : MTR1145583	Pole No : 1481676	Supply Charge 0.4118/kWh 16.06	
Serial No : 40103296	Multiplier : 1	Metering Charge 0.6989/kWh 27.26	
Period To : 10-21-2017	Pres Rdg : 328	5.00/month 5.00	
Period From : 09-20-2017	Prev Rdg : 289	Sub-Total 116.59	
No of Days : 31	Diff Rdg : 39	Others	
Avg kWh/day : 1.26	Registered : 39	Subsidy on Lifeline Discount -0.5 of 394.64 - 197.32	
Conn Load : 240	Billed kWh : 39	NPC/PSALM Adjustment 0.2547/kWh 9.93	
To Our Valued Customers:		Surcharge 0.02 of 10.00 0.20	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total - 187.19	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 1.56	
Thank You.		Value Added Tax	
		Generation 15.84	
		Transmission 0.70	
		System Loss 2.38	
		Distribution 13.99	
		Others - 16.25	
		NPC/PSALM Adjustment 0.23	
		Universal Charge	
		Missionary Electrification 0.1561/kWh 6.10	
		Environmental Charge 0.0025/kWh 0.10	
		NPC Stranded Contract Costs 0.1938/kWh 7.56	
		NPC Stranded Debts 0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.14	
		Sub-Total 40.38	
		CURRENT BILL - OCTOBER 2017 247.83	
		TOTAL AMOUNT DUE 257.79	
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 25.00	



Total Sales (VAT Inclusive)	247.83	
Less : VAT	16.89	
Amount Net of VAT	230.94	
Less: BIR 2306	7.05	
BIR 2307	4.18	VATable Sales 207.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.49
Amount Due	219.71	VAT Zero Rated Sales 0.00
Add : VAT	16.89	VAT Amount 16.89
TOTAL AMOUNT DUE	236.60	TOTAL SALES 247.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 717500336360				
BARADE,JENNY BABE TOBES Premise Address: SKYVIEW NIVEL BUSAY, CEBU CITY Billing Address: SKYVIEW NIVEL BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-79-797-1	Account ID 7178520261-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 257.79

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

71785202616

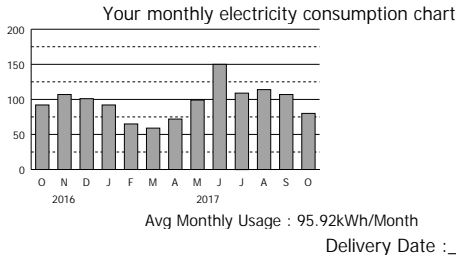
Bill ID 722637892582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72289399270

1011950935
Date : 10-21-2017
BC15/55.7/8/1451285/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7228939927-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-33-761-9		PREVIOUS BALANCE	- 0.77
Customer Information-----			
Name : PERALTA,VANICE BAGUIO		CURRENT CHARGES	
Premise Address: SKY VIEW PARK BUSAY,CEBU CITY		Generation & Transmission	
Billing Address: SKY VIEW PARK BUSAY,CEBU CITY		Generation Charge	5.7277/kWh 458.22
		Transmission Charge	0.5056/kWh 40.45
		System Loss Charge	0.8962/kWh 71.70
		Sub-Total	570.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 140.05
Meter No : MTR1033857	Pole No : 1451285	Supply Charge	0.4118/kWh 32.94
Serial No : 121759939	Multiplier : 1	Metering Charge	0.6989/kWh 55.91
Period To : 10-21-2017	Pres Rdg : 2855		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2775	Sub-Total	233.90
No of Days : 31	Diff Rdg : 80	Others	
Avg kWh/day : 2.58	Registered : 80	Subsidy on Lifeline Discount	-0.15 of 804.27 - 120.64
Conn Load : 240	Billed kWh : 80	NPC/PSALM Adjustment	0.2547/kWh 20.38
To Our Valued Customers:		Sub-Total	- 100.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	5.28
		Value Added Tax	
		Generation	32.48
		Transmission	1.45
		System Loss	4.84
		Distribution	28.07
		Others	- 9.40
		NPC/PSALM Adjustment	0.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		NPC Stranded Debts	0.0265/kWh 2.12
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.64
		Sub-Total	108.15
		CURRENT BILL - OCTOBER 2017	812.16
		TOTAL AMOUNT DUE	811.39
Please Pay on Due Date - 11/03/2017			
LAST PAYMENT - SEPTEMBER 28, 2017 - 2,435.00			



Total Sales (VAT Inclusive)	812.16	
Less : VAT	57.92	
Amount Net of VAT	754.24	
Less: BIR 2306	24.15	
BIR 2307	14.19	VATable Sales 704.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.23
Amount Due	715.90	VAT Zero Rated Sales 0.00
Add : VAT	57.92	VAT Amount 57.92
TOTAL AMOUNT DUE	773.82	TOTAL SALES 812.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 722637892582				
PERALTA,VANICE BAGUIO Premise Address: SKY VIEW PARK BUSAY,CEBU CITY Billing Address: SKY VIEW PARK BUSAY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-33-761-9	Account ID 7228939927-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 811.39

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

72289399270

BC15/55.7/8/0/10/10-21-2017/90

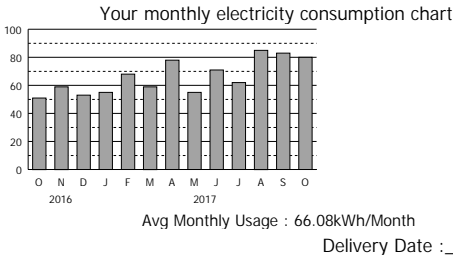
Bill ID 727750882464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72798719844

1011951001
Date : 10-21-2017
BC15/55.7/8/0028444/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7279871984-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-77-197-5		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : CUJARDO,JESSIE PATINDOL		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge		5.7277/kWh	458.22
		Transmission Charge		0.5056/kWh	40.45
		System Loss Charge		0.8962/kWh	71.70
		Sub-Total			570.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1104232	Pole No : 0028444	Supply Charge		0.4118/kWh	32.94
Serial No : 84445853	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 10-21-2017	Pres Rdg : 1519	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1439	Others			233.90
No of Days : 31	Diff Rdg : 80	Subsidy on Lifeline Discount		-0.15 of 804.27	- 120.64
Avg kWh/day : 2.58	Registered : 80	NPC/PSALM Adjustment		0.2547/kWh	20.38
Conn Load : 230	Billed kWh : 80	Surcharge		0.02 of 812.50	16.25
To Our Valued Customers:		Sub-Total			- 84.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.40
		Value Added Tax			
		Generation			32.48
		Transmission			1.45
		System Loss			4.84
		Distribution			28.07
		Others			- 7.43
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.64
		Sub-Total			110.24
		CURRENT BILL - OCTOBER 2017			830.50
		TOTAL AMOUNT DUE			829.85
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 16, 2017 - 813.00					



Total Sales (VAT Inclusive)	830.50	
Less : VAT	59.89	
Amount Net of VAT	770.61	
Less: BIR 2306	24.97	
BIR 2307	14.51	VATable Sales 720.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.35
Amount Due	731.13	VAT Zero Rated Sales 0.00
Add : VAT	59.89	VAT Amount 59.89
TOTAL AMOUNT DUE	791.02	TOTAL SALES 830.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 727750882464				
CUJARDO,JESSIE PATINDOL Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-77-197-5	Account ID 7279871984-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 829.85

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

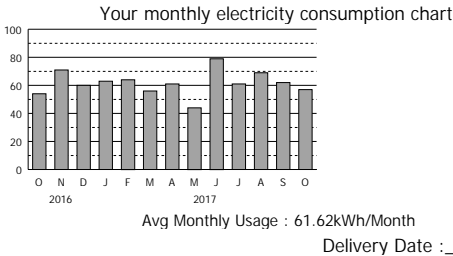
72798719844

BC15/55.7/8/0/10/10-21-2017/90

29625521835

1011951158
Date : 10-21-2017
BC15/55.7/8/1628971/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2962552183-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-73-656-5		PREVIOUS BALANCE	- 0.95
Customer Information-----			
Name : ASTURIAS,NORBERTO FRANCISCO		CURRENT CHARGES	
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation & Transmission	
Billing Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge	5.7277/kWh 326.48
		Transmission Charge	0.5056/kWh 28.82
		System Loss Charge	0.8962/kWh 51.08
		Sub-Total	406.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : MTR1138849	Pole No : 1628971	Supply Charge	0.4118/kWh 23.47
Serial No : 40100502	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 10-21-2017	Pres Rdg : 911		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 854	Sub-Total	168.09
No of Days : 31	Diff Rdg : 57	Others	
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 574.47 - 172.34
Conn Load : 254	Billed kWh : 57	NPC/PSALM Adjustment	0.2547/kWh 14.52
To Our Valued Customers:		Surcharge	0.02 of 542.00 10.84
		Sub-Total	- 146.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	23.12
		Transmission	1.03
		System Loss	3.45
		Distribution	20.17
		Others	- 12.64
		NPC/PSALM Adjustment	0.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.43
		Sub-Total	70.71
		CURRENT BILL - OCTOBER 2017	498.20
		TOTAL AMOUNT DUE	497.25
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 543.00	



Total Sales (VAT Inclusive)	498.20
Less : VAT	35.47
Amount Net of VAT	462.73
Less: BIR 2306	14.78
BIR 2307	8.61
SC/PWD DISCOUNT	0.00
Amount Due	439.34
Add : VAT	35.47
TOTAL AMOUNT DUE	474.81
VATable Sales	427.49
VAT Exempt Sales	35.24
VAT Zero Rated Sales	0.00
VAT Amount	35.47
TOTAL SALES	498.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/10-21-2017/90

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 : 296685195641				
ASTURIAS,NORBERTO FRANCISCO Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-73-656-5	Account ID 2962552183-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 497.25

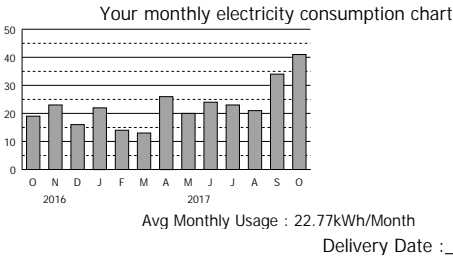
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29625521835

74199261608

1011951207
Date : 10-21-2017
BC15/55.7/8/1481676/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7419926160-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-82-437-4		PREVIOUS BALANCE		- 1.34	
Customer Information-----					
Name : GETARUELAS,FLORA GESALAGO		CURRENT CHARGES			
Premise Address: PANABANG BUSAY, CEBU CITY		Generation & Transmission			
Billing Address: PANABANG BUSAY, CEBU CITY		Generation Charge 5.7277/kWh 234.84			
		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 : MTR1050229 Pole No : 1481676		Supply Charge 0.4118/kWh 16.88			
Serial No : 125292760 Multiplier : 1		Metering Charge 0.6989/kWh 28.65			
Period To : 10-21-2017 Pres Rdg : 1199		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 1158		Sub-Total 122.30			
No of Days : 31 Diff Rdg : 41		Others			
Avg kWh/day : 1.32 Registered : 41		Subsidy on Lifeline Discount -0.5 of 414.61 - 207.31			
Conn Load : 222 Billed kWh : 41		NPC/PSALM Adjustment 0.2547/kWh 10.44			
To Our Valued Customers:		Surcharge 0.02 of 190.50 3.81			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total - 193.06			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 1.66			
Thank You.		Value Added Tax			
		Generation 16.64			
		Transmission 0.74			
		System Loss 2.48			
		Distribution 14.68			
		Others - 16.61			
		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 42.87			
		CURRENT BILL - OCTOBER 2017 264.42			
		TOTAL AMOUNT DUE 263.08			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 192.00			



Total Sales (VAT Inclusive)	264.42	
Less : VAT	18.17	
Amount Net of VAT	246.25	
Less: BIR 2306	7.58	
BIR 2307	4.46	VATable Sales 221.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.70
Amount Due	234.21	VAT Zero Rated Sales 0.00
Add : VAT	18.17	VAT Amount 18.17
TOTAL AMOUNT DUE	252.38	TOTAL SALES 264.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 741746043830				
GETARUELAS,FLORA GESALAGO Premise Address: PANABANG BUSAY, CEBU CITY Billing Address: PANABANG BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-82-437-4	Account ID 7419926160-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 263.08

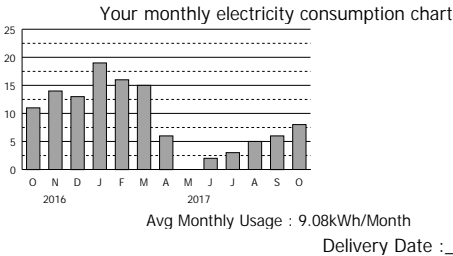
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74199261608

74578784857

1011951238
Date : 10-21-2017
BC15/55.7/8/1393702/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7457878485-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-845-9		PREVIOUS BALANCE		- 520.67	
Customer Information-----		CURRENT CHARGES			
Name : CANEZO,JEFF YAP		Generation & Transmission			
Premise Address: SITIO GROTTTO BUSAY		Generation Charge		5.7277/kWh	45.82
Billing Address: SITIO GROTTTO BUSAY		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 : MTR1066685	Pole No : 1393702	Supply Charge		0.4118/kWh	3.29
Serial No : 84398087	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 10-21-2017	Pres Rdg : 226	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 218	Others			27.88
No of Days : 31	Diff Rdg : 8	Subsidy on Lifeline Discount		-1. of 79.91	- 79.91
Avg kWh/day : 0.26	Registered : 8	NPC/PSALM Adjustment		0.2547/kWh	2.04
Conn Load : 187	Billed kWh : 8	Sub-Total			- 77.87
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			0.05
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			3.26
Thank You.		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			- 508.44
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - MAY 15, 2017 - 179.00			



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
SC/PWD DISCOUNT	0.00
Amount Due	11.17
Add : VAT	0.66
TOTAL AMOUNT DUE	11.83
VATable Sales	7.04
VAT Exempt Sales	4.53
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	12.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/10-21-2017/90

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 : 745187570544				
CANEZO,JEFF YAP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO GROTTTO BUSAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO GROTTTO BUSAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-845-9	7457878485-7	11/03/2017	OCTOBER/2017	- 508.44

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

74578784857

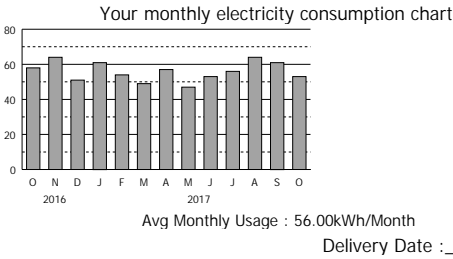
Bill ID 484216749960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48493290646

1011950912
Date : 10-21-2017
BC15/55.7/8/1451306/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4849329064-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-73-578-4		PREVIOUS BALANCE	- 0.68
Customer Information-----		CURRENT CHARGES	
Name : OGUIS,EDITH TANGLAO		Generation & Transmission	
Premise Address: SITIO GROTO APAS, CEBU CITY		Generation Charge	5.7277/kWh 303.57
Billing Address: SITIO GROTO APAS, CEBU CITY		Transmission Charge	0.5056/kWh 26.80
		System Loss Charge	0.8962/kWh 47.50
		Sub-Total	377.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : MTR1017936	Pole No : 1451306	Supply Charge	0.4118/kWh 21.83
Serial No : 121755443	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 10-21-2017	Pres Rdg : 2694		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2641	Sub-Total	156.65
No of Days : 31	Diff Rdg : 53	Others	
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 534.52 - 160.36
Conn Load : 222	Billed kWh : 53	NPC/PSALM Adjustment	0.2547/kWh 13.50
To Our Valued Customers:		Sub-Total	- 146.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	21.51
		Transmission	0.96
		System Loss	3.22
		Distribution	18.80
		Others	- 13.00
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.70
		Sub-Total	64.49
		CURRENT BILL - OCTOBER 2017	452.15
		TOTAL AMOUNT DUE	451.47
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 521.00	



Total Sales (VAT Inclusive)	452.15	
Less : VAT	31.81	
Amount Net of VAT	420.34	
Less: BIR 2306	13.25	
BIR 2307	7.81	VATable Sales 387.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.68
Amount Due	399.28	VAT Zero Rated Sales 0.00
Add : VAT	31.81	VAT Amount 31.81
TOTAL AMOUNT DUE	431.09	TOTAL SALES 452.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 484216749960

OGUIS,EDITH TANGLAO
Premise Address: SITIO GROTO APAS, CEBU CITY
Billing Address: SITIO GROTO 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
1855-73-578-4	4849329064-6	11/03/2017	OCTOBER/2017	451.47

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

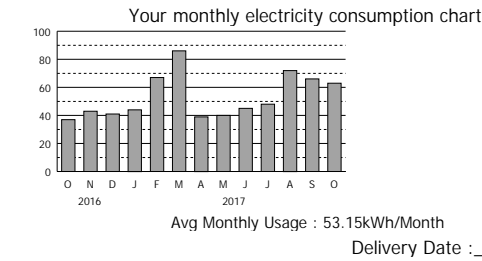
48493290646

BC15/55.7/8/0/10/10-21-2017/90

79464918568

1011950930
Date : 10-21-2017
BC15/55.7/8/1307943/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7946491856-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-39-896-1		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : LIMORAN,JOHN REY MANLANGIT		CURRENT CHARGES			
Premise Address: 0259 NIVEL HILLS BUSAY, CEBU CITY		Generation & Transmission			
Billing Address: 0259 NIVEL HILLS BUSAY, CEBU CITY		Generation Charge		5.7277/kWh	360.85
		Transmission Charge		0.5056/kWh	31.85
		System Loss Charge		0.8962/kWh	56.46
		Sub-Total			449.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1132028 Pole No : 1307943		Supply Charge		0.4118/kWh	25.94
Serial No : 40081306 Multiplier : 1		Metering Charge		0.6989/kWh	44.03
Period To : 10-21-2017 Pres Rdg : 1068				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1005		Sub-Total			185.26
No of Days : 31 Diff Rdg : 63		Others			
Avg kWh/day : 2.03 Registered : 63		Subsidy on Lifeline Discount		-0.3 of 634.42	- 190.33
Conn Load : 240 Billed kWh : 63		NPC/PSALM Adjustment		0.2547/kWh	16.05
To Our Valued Customers:		Surcharge		0.02 of 577.50	11.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 162.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			3.54
Thank You.		Value Added Tax			
		Generation			25.57
		Transmission			1.15
		System Loss			3.82
		Distribution			22.23
		Others			- 14.02
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total			78.08
		CURRENT BILL - OCTOBER 2017(ESTIMATE)			549.77
		TOTAL AMOUNT DUE			549.31
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 578.00			



Total Sales (VAT Inclusive)	549.77	
Less : VAT	39.13	
Amount Net of VAT	510.64	
Less: BIR 2306	16.32	
BIR 2307	9.50	VATable Sales 471.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.95
Amount Due	484.82	VAT Zero Rated Sales 0.00
Add : VAT	39.13	VAT Amount 39.13
TOTAL AMOUNT DUE	523.95	TOTAL SALES 549.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/10-21-2017/90

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 : 794242675071				
LIMORAN,JOHN REY MANLANGIT Premise Address: 0259 NIVEL HILLS BUSAY, CEBU CITY Billing Address: 0259 NIVEL HILLS BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-39-896-1	Account ID 7946491856-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 549.31

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

79464918568

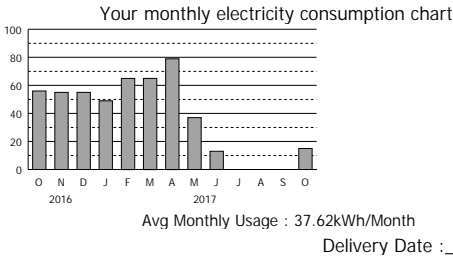
Bill ID 202232866249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20241476199

1011950290
Date : 10-21-2017
BC15/55.7/8/1393702/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2024147619-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-96-821-2				PREVIOUS BALANCE		- 67.10	
Customer Information-----				CURRENT CHARGES			
Name : KASAYAN,JAN SUZANNE MARIBAO				Generation & Transmission			
Premise Address: GROTTTO APAS, CEBU CITY				Generation Charge		5.7277/kWh	85.92
Billing Address: GROTTTO APAS, CEBU CITY				Transmission Charge		0.5056/kWh	7.58
				System Loss Charge		0.8962/kWh	13.44
				Sub-Total			106.94
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	26.26
Meter No : 5649 EIS6 Pole No : 1393702				Supply Charge		0.4118/kWh	6.18
Serial No : 40516664 Multiplier : 1				Metering Charge		0.6989/kWh	10.48
Period To : 10-21-2017 Pres Rdg : 2306						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2291				Sub-Total			47.92
No of Days : 31 Diff Rdg : 15				Others			
Avg kWh/day : 0.48 Registered : 15				Subsidy on Lifeline Discount		-1. of 149.86	- 149.86
Conn Load : 240 Billed kWh : 15				NPC/PSALM Adjustment		0.2547/kWh	3.82
To Our Valued Customers:				Sub-Total			- 146.04
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local			0.07
				Value Added Tax			
Thank You.				Generation			6.08
				Transmission			0.27
				System Loss			0.91
				Distribution			5.75
				Others			- 12.40
				NPC/PSALM Adjustment			0.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
NPC Stranded Debts		0.0265/kWh	0.40				
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75				
Sub-Total			9.21				
CURRENT BILL - OCTOBER 2017			18.03				
TOTAL AMOUNT DUE			- 49.07				
Please Pay on Due Date - 11/03/2017							
LAST PAYMENT - JULY 4, 2017 - 100.00							



Total Sales (VAT Inclusive)	18.03
Less : VAT	0.70
Amount Net of VAT	17.33
Less: BIR 2306	0.30
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	16.85
Add : VAT	0.70
TOTAL AMOUNT DUE	17.55
VATable Sales	8.82
VAT Exempt Sales	8.51
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	18.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90	
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 : 202232866249				
KASAYAN,JAN SUZANNE MARIBAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: GROTTTO APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: GROTTTO APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-821-2	2024147619-9	11/03/2017	OCTOBER/2017	- 49.07

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

20241476199

BC15/55.7/8/0/10/10-21-2017/90

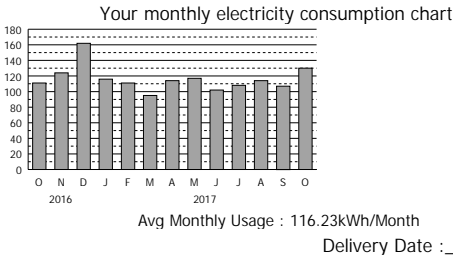
Bill ID 203768343567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20321882506

1011950327
Date : 10-21-2017
BC15/55.7/8/0028455/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2032188250-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-63-485-4				PREVIOUS BALANCE		- 12,660.91	
Customer Information-----				CURRENT CHARGES			
Name : GOTIANUY,ELIZABETH LOCKE				Generation & Transmission			
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY				Generation Charge		5.7277/kWh	744.60
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY				Transmission Charge		0.5056/kWh	65.73
				System Loss Charge		0.8962/kWh	116.51
				Sub-Total			926.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	227.58
Meter No : MTR1091322		Pole No : 0028455		Supply Charge		0.4118/kWh	53.53
Serial No : 40043263		Multiplier : 1		Metering Charge		0.6989/kWh	90.86
Period To : 10-21-2017		Pres Rdg : 3770				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 3640		Sub-Total			376.97
No of Days : 31		Diff Rdg : 130		Others			
Avg kWh/day : 4.19		Registered : 130		Subsidy on Lifeline Charge		0.0943/kWh	12.26
Conn Load : 9854		Billed kWh : 130		Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	33.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			45.39
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			10.12
Thank You.				Value Added Tax			
				Generation			52.75
				Transmission			2.36
				System Loss			7.88
				Distribution			45.24
				Others			2.69
				NPC/PSALM Adjustment			0.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				NPC Stranded Debts		0.0265/kWh	3.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.79
				Sub-Total			194.87
				CURRENT BILL - OCTOBER 2017			1,544.07
				TOTAL AMOUNT DUE			- 11,116.84
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 15, 2017 - 6,964.00			



Total Sales (VAT Inclusive)	1,544.07	
Less : VAT	111.70	
Amount Net of VAT	1,432.37	
Less: BIR 2306	46.55	
BIR 2307	27.19	VATable Sales 1,349.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.17
Amount Due	1,358.63	VAT Zero Rated Sales 0.00
Add : VAT	111.70	VAT Amount 111.70
TOTAL AMOUNT DUE	1,470.33	TOTAL SALES 1,544.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90	
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 : 203768343567

GOTIANUY,ELIZABETH LOCKE
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-485-4	2032188250-6	11/03/2017	OCTOBER/2017	- 11,116.84

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

20321882506

BC15/55.7/8/0/10/10-21-2017/90

Bill ID 223725503870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22352036374

1011951081
Date : 10-21-2017
BC15/55.7/8/1309262/90

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

Account ID : 2235203637-4

Collection Ref. Code : 1859-73-257-7

Customer Information-----

Name : BALMORI,LOURDES TAGALOG

Premise Address: GROTTTO UPPER PANABANG, CEBU CITY

Billing Address: GROTTTO UPPER PANABANG, CEBU CITY

TIN :

Metering Information-----

Meter No : MTR1066692 Pole No : 1309262

Serial No : 84398313 Multiplier : 1

Period To : 10-21-2017 Pres Rdg : 455

Period From : 09-20-2017 Prev Rdg : 455

No of Days : 31 Diff Rdg : 0

Avg kWh/day : 0.00 Registered : 0

Conn Load : 222 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.

52D Jakosalem Street, Sto. Nino Cebu City 6000

Rate Schedule : 02-R-20

Business Style :

PREVIOUS BALANCE

- 39.52

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

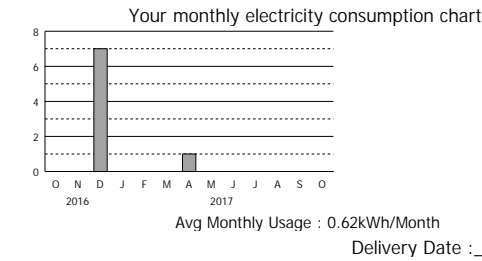
Sub-Total 0.64

CURRENT BILL - OCTOBER 2017 5.64

TOTAL AMOUNT DUE - 33.88

Please Pay on Due Date - 11/03/2017

LAST PAYMENT - DECEMBER 13, 2016 - 16.00



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
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. BC15/55.7/8/0/10/10-21-2017/90

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 : 223725503870				
BALMORI ,LOURDES TAGALOG Premise Address: GROTTTO UPPER PANABANG, CEBU CITY Billing Address: GROTTTO UPPER PANABANG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-73-257-7	Account ID 2235203637-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 33.88

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

22352036374

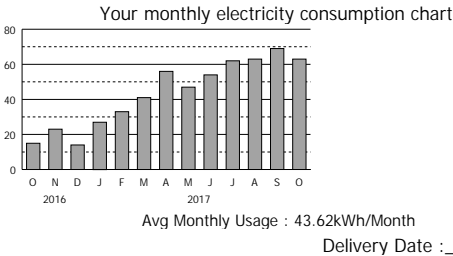
Bill ID 414080611972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41487049516

1011950431
Date : 10-21-2017
BC15/55.7/8/0028111/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4148704951-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-44-737-7		PREVIOUS BALANCE	- 1.74
Customer Information-----		CURRENT CHARGES	
Name : DIAMANTE,MA. ARLINEDA ALFECHÉ		Generation & Transmission	
Premise Address: SITIO UPPER PANABANG APAS,CEBU CITY		Generation Charge	5.7277/kWh 360.85
Billing Address: SITIO UPPER PANABANG APAS,CEBU CITY		Transmission Charge	0.5056/kWh 31.85
		System Loss Charge	0.8962/kWh 56.46
		Sub-Total	449.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : MTR1086423	Pole No : 0028111	Supply Charge	0.4118/kWh 25.94
Serial No : 40038999	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 10-21-2017	Pres Rdg : 628		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 565	Sub-Total	185.26
No of Days : 31	Diff Rdg : 63	Others	
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount	-0.3 of 634.42 - 190.33
Conn Load : 222	Billed kWh : 63	NPC/PSALM Adjustment	0.2547/kWh 16.05
To Our Valued Customers:		Sub-Total	- 174.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	3.45
		Value Added Tax	
Thank You.		Generation	25.57
		Transmission	1.15
		System Loss	3.82
		Distribution	22.23
		Others	- 15.42
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.53
		Sub-Total	76.59
		CURRENT BILL - OCTOBER 2017	536.73
		TOTAL AMOUNT DUE	534.99
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 29, 2017 - 1,160.00	



Total Sales (VAT Inclusive)	536.73	
Less : VAT	37.73	
Amount Net of VAT	499.00	
Less: BIR 2306	15.74	
BIR 2307	9.27	VATable Sales 460.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.86
Amount Due	473.99	VAT Zero Rated Sales 0.00
Add : VAT	37.73	VAT Amount 37.73
TOTAL AMOUNT DUE	511.72	TOTAL SALES 536.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 414080611972

DIAMANTE,MA. ARLINEDA ALFECHÉ
Premise Address: SITIO UPPER PANABANG APAS,CEBU CITY
Billing Address: SITIO UPPER PANABANG APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-737-7	4148704951-6	11/03/2017	OCTOBER/2017	534.99

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

41487049516

BC15/55.7/8/0/10/10-21-2017/90

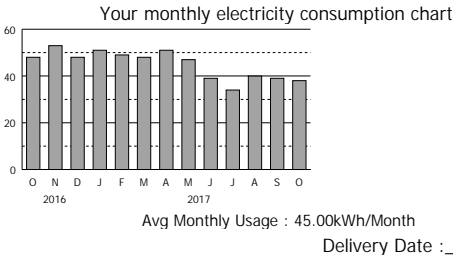
Bill ID 106206470196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10676514705

1011950446
Date : 10-21-2017
BC15/55.7/8/1370922/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1067651470-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-575-8				PREVIOUS BALANCE		- 0.78	
Customer Information-----							
Name : BIATO,CIRILO SARQUIAL				CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY				Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY				Generation Charge		5.7277/kWh	217.65
				Transmission Charge		0.5056/kWh	19.21
				System Loss Charge		0.8962/kWh	34.06
				Sub-Total			270.92
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1097693		Pole No : 1370922		Supply Charge		0.4118/kWh	15.65
Serial No : 40072571		Multiplier : 1		Metering Charge		0.6989/kWh	26.56
Period To : 10-21-2017		Pres Rdg : 1143				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 1105		Sub-Total			113.73
No of Days : 31		Diff Rdg : 38		Others			
Avg kWh/day : 1.23		Registered : 38		Subsidy on Lifeline Discount		-0.5 of 384.65	- 192.33
Conn Load : 218		Billed kWh : 38		NPC/PSALM Adjustment		0.2547/kWh	9.68
To Our Valued Customers:				Surcharge		0.02 of 222.00	4.44
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.				Sub-Total			- 178.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			1.55
Thank You.				Value Added Tax			
				Generation			15.42
				Transmission			0.69
				System Loss			2.32
				Distribution			13.65
				Others			- 15.32
				NPC/PSALM Adjustment			0.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				NPC Stranded Debts		0.0265/kWh	1.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.95
				Sub-Total			39.89
				CURRENT BILL - OCTOBER 2017			246.33
				TOTAL AMOUNT DUE			245.55
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 6, 2017 - 223.00			



Total Sales (VAT Inclusive)	246.33	
Less : VAT	16.99	
Amount Net of VAT	229.34	
Less: BIR 2306	7.09	
BIR 2307	4.16	VATable Sales 206.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.90
Amount Due	218.09	VAT Zero Rated Sales 0.00
Add : VAT	16.99	VAT Amount 16.99
TOTAL AMOUNT DUE	235.08	TOTAL SALES 246.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90	
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 : 106206470196				
BIATO,CIRILO SARQUIAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-575-8	1067651470-5	11/03/2017	OCTOBER/2017	245.55
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

10676514705

BC15/55.7/8/0/10/10-21-2017/90

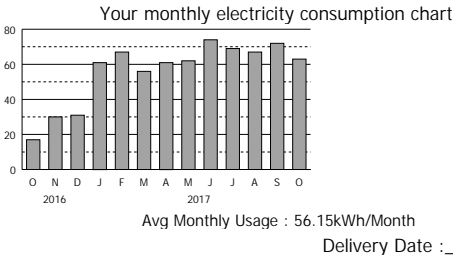
Bill ID 112091660747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11204966029

1011950631
Date : 10-21-2017
BC15/55.7/8/1309262/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1120496602-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-18-437-6	PREVIOUS BALANCE		- 0.22
Customer Information-----		CURRENT CHARGES	
Name : PALAHANG,BOB VEGA		Generation & Transmission	
Premise Address: SKYVIEW BUSAY, CEBU CITY		Generation Charge	5.7277/kWh 360.85
Billing Address: SKYVIEW BUSAY, CEBU CITY		Transmission Charge	0.5056/kWh 31.85
		System Loss Charge	0.8962/kWh 56.46
		Sub-Total	449.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : MTR1032443 Pole No : 1309262		Supply Charge	0.4118/kWh 25.94
Serial No : 125287232 Multiplier : 1		Metering Charge	0.6989/kWh 44.03
Period To : 10-21-2017 Pres Rdg : 974			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 911		Sub-Total	185.26
No of Days : 31 Diff Rdg : 63		Others	
Avg kWh/day : 2.03 Registered : 63		Subsidy on Lifeline Discount	-0.3 of 634.42 - 190.33
Conn Load : 240 Billed kWh : 63		NPC/PSALM Adjustment	0.2547/kWh 16.05
To Our Valued Customers:		Sub-Total	- 174.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	25.57
		Transmission	1.15
		System Loss	3.82
		Distribution	22.23
		Others	- 15.42
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.53
		Sub-Total	76.59
		CURRENT BILL - OCTOBER 2017	536.73
		TOTAL AMOUNT DUE	536.51
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,247.00	



Total Sales (VAT Inclusive)	536.73	
Less : VAT	37.73	
Amount Net of VAT	499.00	
Less: BIR 2306	15.74	
BIR 2307	9.27	VATable Sales 460.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.86
Amount Due	473.99	VAT Zero Rated Sales 0.00
Add : VAT	37.73	VAT Amount 37.73
TOTAL AMOUNT DUE	511.72	TOTAL SALES 536.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 112091660747

PALAHANG,BOB VEGA
Premise Address: SKYVIEW BUSAY, CEBU CITY
Billing Address: SKYVIEW BUSAY, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-437-6	1120496602-9	11/03/2017	OCTOBER/2017	536.51

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

11204966029

BC15/55.7/8/0/10/10-21-2017/90

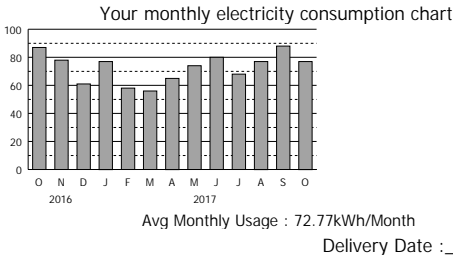
Bill ID 426820930875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42665902666

1011950682
Date : 10-21-2017
BC15/55.7/8/1451306/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4266590266-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-63-734-5		PREVIOUS BALANCE	- 0.52
Customer Information-----		CURRENT CHARGES	
Name : YULIN,LEDESMA TANGLAO		Generation & Transmission	
Premise Address: PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 441.03
Billing Address: PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 38.93
		System Loss Charge	0.8962/kWh 69.01
		Sub-Total	548.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : MTR1022536	Pole No : 1451306	Supply Charge	0.4118/kWh 31.71
Serial No : 121747448	Multiplier : 1	Metering Charge	0.6989/kWh 53.82
Period To : 10-21-2017	Pres Rdg : 2138		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2061	Sub-Total	225.33
No of Days : 31	Diff Rdg : 77	Others	
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount	-0.15 of 774.30 - 116.15
Conn Load : 222	Billed kWh : 77	NPC/PSALM Adjustment	0.2547/kWh 19.61
To Our Valued Customers:		Sub-Total	- 96.54
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	5.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	31.25
		Transmission	1.40
		System Loss	4.67
		Distribution	27.04
		Others	- 9.04
		NPC/PSALM Adjustment	0.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.09
		Sub-Total	104.12
		CURRENT BILL - OCTOBER 2017	781.88
		TOTAL AMOUNT DUE	781.36
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 829.00	



Total Sales (VAT Inclusive)	781.88	
Less : VAT	55.78	
Amount Net of VAT	726.10	
Less: BIR 2306	23.24	
BIR 2307	13.66	VATable Sales 677.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.34
Amount Due	689.20	VAT Zero Rated Sales 0.00
Add : VAT	55.78	VAT Amount 55.78
TOTAL AMOUNT DUE	744.98	TOTAL SALES 781.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 426820930875				
YULIN,LEDESMA TANGLAO Premise Address: PANABANG APAS, CEBU CITY Billing Address: PANABANG 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 1859-63-734-5	Account ID 4266590266-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 781.36

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

42665902666

BC15/55.7/8/0/10/10-21-2017/90

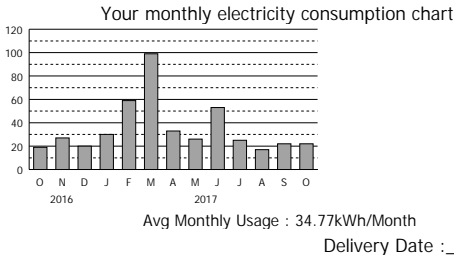
Bill ID 133565732838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13359373209

1011951015
Date : 10-21-2017
BC15/55.7/8/1628971/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1335937320-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-254-9		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : DAGAYLOAN,ANDRESA OLMILLA		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	126.01
		Transmission Charge		0.5056/kWh	11.12
		System Loss Charge		0.8962/kWh	19.72
		Sub-Total			156.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1142930 Pole No : 1628971		Supply Charge		0.4118/kWh	9.06
Serial No : 84460515 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 10-21-2017 Pres Rdg : 683				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 661		Sub-Total			67.95
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 224.80	- 146.12
Conn Load : 254 Billed kWh : 22		NPC/PSALM Adjustment		0.2547/kWh	5.60
To Our Valued Customers:		Surcharge		0.02 of 90.00	1.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 138.72
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			0.65
Thank You.		Value Added Tax			
		Generation			8.93
		Transmission			0.40
		System Loss			1.32
		Distribution			8.15
		Others			- 11.93
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			20.02
		CURRENT BILL - OCTOBER 2017			106.10
		TOTAL AMOUNT DUE			105.18
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 9, 2017 - 91.00			



Total Sales (VAT Inclusive)	106.10
Less : VAT	7.00
Amount Net of VAT	99.10
Less: BIR 2306	2.91
BIR 2307	1.73
SC/PWD DISCOUNT	0.00
Amount Due	94.46
Add : VAT	7.00
TOTAL AMOUNT DUE	101.46
VATable Sales	86.08
VAT Exempt Sales	13.02
VAT Zero Rated Sales	0.00
VAT Amount	7.00
TOTAL SALES	106.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/8/0/10/10-21-2017/90
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 : 133565732838

DAGAYLOAN,ANDRESA OLMILLA
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-254-9	1335937320-9	11/03/2017	OCTOBER/2017	105.18

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

13359373209

BC15/55.7/8/0/10/10-21-2017/90

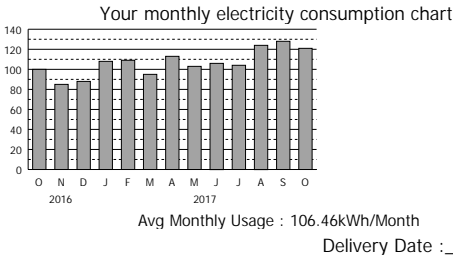
Bill ID 542238893807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54243200000

1011951214
Date : 10-21-2017
BC15/55.7/3800/0253811/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5424320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-017-6		PREVIOUS BALANCE	- 298.69
Customer Information-----		CURRENT CHARGES	
Name : RUBIANO,ROMEO G PFC		Generation & Transmission	
Premise Address: 7TH ST. BO. APAS, LAHUG BK. AZNAR RES.		Generation Charge	5.7277/kWh 693.05
Billing Address: 7TH ST. BO. APAS, LAHUG BK. AZNAR RES.		Transmission Charge	0.5056/kWh 61.18
		System Loss Charge	0.8962/kWh 108.44
		Sub-Total	862.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 211.82
Meter No : MTR1134736 Pole No : 0253811		Supply Charge	0.4118/kWh 49.83
Serial No : 85012404 Multiplier : 1		Metering Charge	0.6989/kWh 84.57
Period To : 10-21-2017 Pres Rdg : 2520			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 2399		Sub-Total	351.22
No of Days : 31 Diff Rdg : 121		Others	
Avg kWh/day : 3.90 Registered : 121		Subsidy on Lifeline Charge	0.0943/kWh 11.41
Conn Load : 0 Billed kWh : 121		Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 30.82
		Surcharge	0.02 of 1,201.50 24.03
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.		Sub-Total	66.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.60
Thank You.		Value Added Tax	
		Generation	49.10
		Transmission	2.19
		System Loss	7.34
		Distribution	42.15
		Others	5.41
		NPC/PSALM Adjustment	0.72
		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	184.50
		CURRENT BILL - OCTOBER 2017	1,464.67
		TOTAL AMOUNT DUE	1,165.98
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 8, 2017 - 1,500.00	



Total Sales (VAT Inclusive)	1,464.67	
Less : VAT	106.91	
Amount Net of VAT	1,357.76	
Less: BIR 2306	44.54	
BIR 2307	25.80	VATable Sales 1,280.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.59
Amount Due	1,287.42	VAT Zero Rated Sales 0.00
Add : VAT	106.91	VAT Amount 106.91
TOTAL AMOUNT DUE	1,394.33	TOTAL SALES 1,464.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3800/0/10/10-21-2017/90
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 : 542238893807

RUBIANO,ROMEO G PFC
Premise Address: 7TH ST. BO. APAS, LAHUG BK. AZNAR RES.
Billing Address: 7TH ST. BO. APAS, LAHUG BK. AZNAR RES.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-017-6	5424320000-0	11/03/2017	OCTOBER/2017	1,165.98

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

54243200000

BC15/55.7/3800/0/10/10-21-2017/90

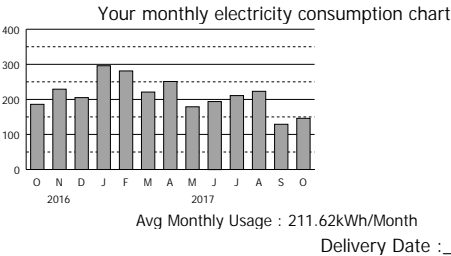
Bill ID 452633399297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45243200008

1011950282
Date : 10-21-2017
BC15/55.7/4000/0253811/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4524320000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-065-6		PREVIOUS BALANCE	- 342.36
Customer Information-----		CURRENT CHARGES	
Name : PLAZA,FLOR C		Generation & Transmission	
Premise Address: LAHUG SAN ANTONIO VILL		Generation Charge	5.7277/kWh 836.24
Billing Address: LAHUG SAN ANTONIO VILL		Transmission Charge	0.5056/kWh 73.82
		System Loss Charge	0.8962/kWh 130.85
		Sub-Total	1,040.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 255.59
Meter No : 335214GS6	Pole No : 0253811	Supply Charge	0.4118/kWh 60.12
Serial No : 42403342	Multiplier : 1	Metering Charge	0.6989/kWh 102.04
Period To : 10-21-2017	Pres Rdg : 15873		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 15727	Sub-Total	422.75
No of Days : 31	Diff Rdg : 146	Others	
Avg kWh/day : 4.71	Registered : 146	Subsidy on Lifeline Charge	0.0943/kWh 13.77
Conn Load : 0	Billed kWh : 146	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 37.19
		Sub-Total	50.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	59.27
		Transmission	2.65
		System Loss	8.87
		Distribution	50.73
		Others	3.02
		NPC/PSALM Adjustment	0.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.79
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.29
		NPC Stranded Debts	0.0265/kWh 3.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.72
		Sub-Total	218.81
		CURRENT BILL - OCTOBER 2017	1,733.46
		TOTAL AMOUNT DUE	1,391.10
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 1,500.00	



Total Sales (VAT Inclusive)	1,733.46	
Less : VAT	125.41	
Amount Net of VAT	1,608.05	
Less: BIR 2306	52.26	
BIR 2307	30.52	VATable Sales 1,514.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.40
Amount Due	1,525.27	VAT Zero Rated Sales 0.00
Add : VAT	125.41	VAT Amount 125.41
TOTAL AMOUNT DUE	1,650.68	TOTAL SALES 1,733.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4000/0/10/10-21-2017/90
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 : 452633399297

PLAZA,FLOR C Premise Address: LAHUG SAN ANTONIO VILL Billing Address: LAHUG SAN ANTONIO VILL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-71-065-6	Account ID 4524320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,391.10

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

45243200008

BC15/55.7/4000/0/10/10-21-2017/90

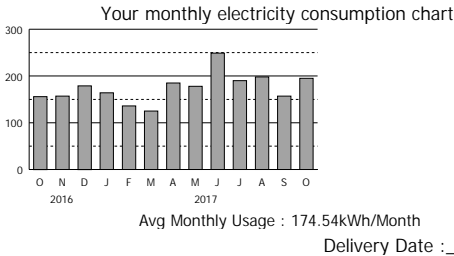
Bill ID 262744179017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26243200008

1011950443
Date : 10-21-2017
BC15/55.7/4700/0253811/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2624320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-110-5		PREVIOUS BALANCE		- 0.31	
Customer Information-----		CURRENT CHARGES			
Name : ESTOLAS,GAUDENCIO		Generation & Transmission			
Premise Address: BO APAS LAHUG		Generation Charge		5.7277/kWh	1,116.90
Billing Address: BO APAS LAHUG		Transmission Charge		0.5056/kWh	98.59
		System Loss Charge		0.8962/kWh	174.76
TIN :		Sub-Total			1,390.25
Metering Information-----		Distribution Charges			
Meter No : 334238GS6 Pole No : 0253811		Distribution Charge		1.7506/kWh	341.37
Serial No : 44780491 Multiplier : 1		Supply Charge		0.4118/kWh	80.30
Period To : 10-21-2017 Pres Rdg : 29971		Metering Charge		0.6989/kWh	136.29
Period From : 09-20-2017 Prev Rdg : 29776				5.00/month	5.00
No of Days : 31 Diff Rdg : 195		Sub-Total			562.96
Avg kWh/day : 6.29 Registered : 195		Others			
Conn Load : 0 Billed kWh : 195		Subsidy on Lifeline Charge		0.0943/kWh	18.39
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
		NPC/PSALM Adjustment		0.2547/kWh	49.67
		Surcharge		0.02 of 1,706.50	34.13
		Sub-Total			102.23
		Government Charges			
		Franchise Tax - Local			15.42
		Value Added Tax			
		Generation			79.16
		Transmission			3.53
		System Loss			11.83
		Distribution			67.56
		Others			8.16
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.69
		Sub-Total			296.40
		CURRENT BILL - OCTOBER 2017			2,351.84
		TOTAL AMOUNT DUE			2,351.53
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 14, 2017 - 1,707.00			



Total Sales (VAT Inclusive)	2,351.84	
Less : VAT	171.40	
Amount Net of VAT	2,180.44	
Less: BIR 2306	71.41	
BIR 2307	41.42	VATable Sales 2,055.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.00
Amount Due	2,067.61	VAT Zero Rated Sales 0.00
Add : VAT	171.40	VAT Amount 171.40
TOTAL AMOUNT DUE	2,239.01	TOTAL SALES 2,351.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4700/0/10/10-21-2017/90
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 : 262744179017				
ESTOLAS,GAUDENCIO Premise Address: BO APAS LAHUG Billing Address: BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-71-110-5	Account ID 2624320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,351.53

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

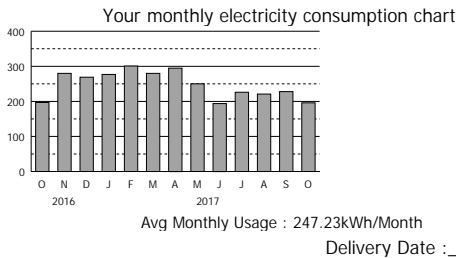
26243200008

BC15/55.7/4700/0/10/10-21-2017/90

34294200000

1011951121
Date : 10-21-2017
BC15/55.7/4800/0253811/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3429420000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-21-032-7		PREVIOUS BALANCE		- 0.73	
Customer Information-----		CURRENT CHARGES			
Name : AGGAR, CARLOS E		Generation & Transmission			
Premise Address: STO NINO BRGY APAS		Generation Charge		5.7277/kWh 1,122.63	
Billing Address: STO NINO BRGY APAS		Transmission Charge		0.5056/kWh 99.10	
		System Loss Charge		0.8962/kWh 175.66	
TIN :		Sub-Total		1,397.39	
Metering Information-----		Distribution Charges			
Meter No : 543386 GS6 Pole No : 0253811		Distribution Charge		1.7506/kWh 343.12	
Serial No : 53564564 Multiplier : 1		Supply Charge		0.4118/kWh 80.71	
Period To : 10-21-2017 Pres Rdg : 13951		Metering Charge		0.6989/kWh 136.98	
Period From : 09-20-2017 Prev Rdg : 13755				5.00/month 5.00	
No of Days : 31 Diff Rdg : 196		Sub-Total		565.81	
Avg kWh/day : 6.32 Registered : 196		Others			
Conn Load : 150 Billed kWh : 196		Subsidy on Lifeline Charge		0.0943/kWh 18.48	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh 0.04	
		NPC/PSALM Adjustment		0.2547/kWh 49.92	
		Surcharge		0.02 of 2,408.50 48.17	
		Sub-Total		116.61	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		15.60	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		79.57	
		Transmission		3.56	
		System Loss		11.90	
		Distribution		67.90	
		Others		9.87	
		NPC/PSALM Adjustment		1.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.59	
		Environmental Charge		0.0025/kWh 0.49	
		NPC Stranded Contract Costs		0.1938/kWh 37.98	
		NPC Stranded Debts		0.0265/kWh 5.19	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 35.87	
		Sub-Total		299.69	
		CURRENT BILL - OCTOBER 2017		2,379.50	
		TOTAL AMOUNT DUE		2,378.77	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 13, 2017 - 2,409.00			



Total Sales (VAT Inclusive)	2,379.50		
Less : VAT	173.97		
Amount Net of VAT	2,205.53		
Less: BIR 2306	72.49		
BIR 2307	41.91	VATable Sales	2,079.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.72
Amount Due	2,091.13	VAT Zero Rated Sales	0.00
Add : VAT	173.97	VAT Amount	173.97
TOTAL AMOUNT DUE	2,265.10	TOTAL SALES	2,379.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4800/0/10/10-21-2017/90
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 : 342960874000

AGGARI, CARLOS E
Premise Address: STO NINO BRGY APAS
Billing Address: STO NINO BRGY APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-032-7	3429420000-0	11/03/2017	OCTOBER/2017	2,378.77

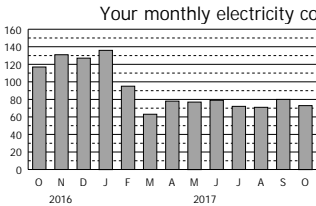
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34294200000

06243200000

1011950466
Date : 10-21-2017
BC15/55.7/4900/0233020/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0624320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-101-6		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : NEPOMUCENO,FRANCISCO		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge		5.7277/kWh	418.12
		Transmission Charge		0.5056/kWh	36.91
		System Loss Charge		0.8962/kWh	65.42
		Sub-Total			520.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 216096WS6	Pole No : 0233020	Supply Charge		0.4118/kWh	30.06
Serial No : 48439478	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 10-21-2017	Pres Rdg : 983			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 910	Sub-Total			213.87
No of Days : 31	Diff Rdg : 73	Others			
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount		-0.2 of 734.32	- 146.86
Conn Load : 0	Billed kWh : 73	NPC/PSALM Adjustment		0.2547/kWh	18.59
To Our Valued Customers:		Sub-Total			- 128.27
Government Charges					
Franchise Tax - Local 4.55					
Value Added Tax					
Generation 29.63					
Transmission 1.33					
System Loss 4.42					
Distribution 25.66					
Others - 11.66					
NPC/PSALM Adjustment 0.44					
Universal Charge					
Missionary Electrification 0.1561/kWh 11.39					
Environmental Charge 0.0025/kWh 0.18					
NPC Stranded Contract Costs 0.1938/kWh 14.15					
NPC Stranded Debts 0.0265/kWh 1.93					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.36					
Sub-Total 95.38					
CURRENT BILL - OCTOBER 2017 701.43					
TOTAL AMOUNT DUE 700.94					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,390.00					



Avg Monthly Usage : 92.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	701.43	
Less : VAT	49.82	
Amount Net of VAT	651.61	
Less: BIR 2306	20.75	
BIR 2307	12.21	VATable Sales 606.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.56
Amount Due	618.65	VAT Zero Rated Sales 0.00
Add : VAT	49.82	VAT Amount 49.82
TOTAL AMOUNT DUE	668.47	TOTAL SALES 701.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4900/0/10/10-21-2017/90
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 : 062361252450

NEPOMUCENO,FRANCISCO
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-101-6	0624320000-0	11/03/2017	OCTOBER/2017	700.94

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

06243200000

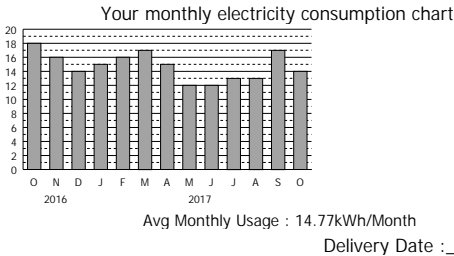
Bill ID 552478116912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55243200007

1011950235
Date : 10-21-2017
BC15/55.7/5000/0233020/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5524320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-086-9		PREVIOUS BALANCE		- 1.42	
Customer Information-----					
Name : CINCO,PACITA		CURRENT CHARGES			
Premise Address: BSDE SAN ANTONIO VILLAGE BK. MANOLING AZNAR		Generation & Transmission			
Billing Address: BSDE SAN ANTONIO VILLAGE BK. MANOLING AZNAR		Generation Charge		5.7277/kWh	80.19
		Transmission Charge		0.5056/kWh	7.08
		System Loss Charge		0.8962/kWh	12.55
		Sub-Total			99.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Period To : 10-21-2017 Pres Rdg :		Supply Charge		0.4118/kWh	5.77
Period From : 09-20-2017 Prev Rdg :		Metering Charge		0.6989/kWh	9.78
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.45 Registered :		Sub-Total			45.06
Conn Load : 0 Billed kWh : 14		Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-1. of 139.88	- 139.88
Meter No : BSG1704998 Pole No : 0233020		NPC/PSALM Adjustment		0.2547/kWh	3.57
Serial No : 85163074 Multiplier : 1		Sub-Total			- 136.31
Period To : 10-21-2017 Pres Reading : 8		Government Charges			
Period From : 10-02-2017 Prev Reading : 0		Franchise Tax - Local			0.06
No of Days : 19 Consumption : 8		Value Added Tax			
		Generation			5.69
Meter No : 216090WS6 Pole No : 0233020		Transmission			0.25
Serial No : 47327702 Multiplier : 1		System Loss			0.85
Period To : 10-02-2017 Pres Reading : 25733		Distribution			5.41
Period From : 09-20-2017 Prev Reading : 25727		Others			- 11.59
No of Days : 12 Consumption : 6		NPC/PSALM Adjustment			0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			8.61
		CURRENT BILL - OCTOBER 2017			17.18
		TOTAL AMOUNT DUE			15.76
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 25, 2017 - 30.00					



Total Sales (VAT Inclusive)	17.18
Less : VAT	0.69
Amount Net of VAT	16.49
Less: BIR 2306	0.28
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	16.04
Add : VAT	0.69
TOTAL AMOUNT DUE	16.73
VATable Sales	8.57
VAT Exempt Sales	7.92
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	17.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/5000/0/10/10-21-2017/90
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 : 552478116912				
CINCO,PACITA Premise Address: BSDE SAN ANTONIO VILLAGE BK. MANOLING AZNAR Billing Address: BSDE SAN ANTONIO VILLAGE BK. MANOLING AZNAR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-71-086-9	Account ID 5524320000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 15.76

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

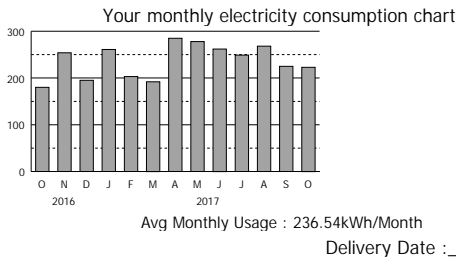
55243200007

BC15/55.7/5000/0/10/10-21-2017/90

93935200001

1011951009
Date : 10-21-2017
BC15/55.7/5100/0233020/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9393520000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-26-380-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : MARASIGAN,MARIO L TM		Generation & Transmission			
Premise Address: STO NINO BRGY APAS		Generation Charge		5.7277/kWh 1,277.28	
Billing Address: STO NINO BRGY APAS		Transmission Charge		0.5056/kWh 112.75	
		System Loss Charge		0.8962/kWh 199.85	
		Sub-Total		1,589.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 390.38	
Meter No : 216029WS6 Pole No : 0233020		Supply Charge		0.4118/kWh 91.83	
Serial No : 49421677 Multiplier : 1		Metering Charge		0.6989/kWh 155.85	
Period To : 10-21-2017 Pres Rdg : 45869				5.00/month 643.06	
Period From : 09-20-2017 Prev Rdg : 45646					
No of Days : 31 Diff Rdg : 223		Sub-Total			
Avg kWh/day : 7.19 Registered : 223		Others			
Conn Load : 140 Billed kWh : 223		Subsidy on Lifeline Charge		0.0943/kWh 21.03	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh 0.04	
		NPC/PSALM Adjustment		0.2547/kWh 56.80	
		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		17.33	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		90.52	
		Transmission		4.04	
		System Loss		13.53	
		Distribution		77.17	
		Others		4.61	
		NPC/PSALM Adjustment		1.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.81	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.22	
		NPC Stranded Debts		0.0265/kWh 5.91	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 40.81	
		Sub-Total		333.84	
		CURRENT BILL - OCTOBER 2017		2,644.65	
		TOTAL AMOUNT DUE		2,644.65	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 25, 2017 - 2,377.45			



Total Sales (VAT Inclusive)	2,644.65		
Less : VAT	191.20		
Amount Net of VAT	2,453.45		
Less: BIR 2306	79.66		
BIR 2307	46.56	VATable Sales	2,310.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.64
Amount Due	2,327.23	VAT Zero Rated Sales	0.00
Add : VAT	191.20	VAT Amount	191.20
TOTAL AMOUNT DUE	2,518.43	TOTAL SALES	2,644.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/5100/0/10/10-21-2017/90
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 : 939518632044

MARASIGAN,MARIO L TM
Premise Address: STO NINO BRGY APAS
Billing Address: STO NINO BRGY APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-380-7	9393520000-1	11/03/2017	OCTOBER/2017	2,644.65

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

93935200001

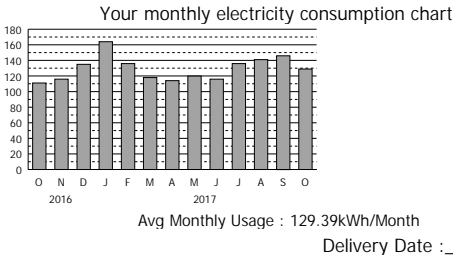
Bill ID 16688252832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16604200002

1011950549
Date : 10-21-2017
BC15/55.7/5300/0233020/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1660420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-42-431-1				PREVIOUS BALANCE		- 0.66	
Customer Information-----							
Name : SANSAN,MERZA M				CURRENT CHARGES			
Premise Address: SITIO STO NINO BO APAS LAHUG				Generation & Transmission			
Billing Address: SITIO STO NINO BO APAS LAHUG				Generation Charge		5.7277/kWh	738.87
				Transmission Charge		0.5056/kWh	65.22
				System Loss Charge		0.8962/kWh	115.61
				Sub-Total			919.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	225.83
Meter No : 216014WS6 Pole No : 0233020				Supply Charge		0.4118/kWh	53.12
Serial No : 45598395 Multiplier : 1				Metering Charge		0.6989/kWh	90.16
Period To : 10-21-2017 Pres Rdg : 76276						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 76147				Sub-Total			374.11
No of Days : 31 Diff Rdg : 129				Others			
Avg kWh/day : 4.16 Registered : 129				Subsidy on Lifeline Charge		0.0943/kWh	12.16
Conn Load : 150 Billed kWh : 129				Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	32.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			45.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			10.04
Thank You.				Value Added Tax			
				Generation			52.37
				Transmission			2.35
				System Loss			7.83
				Distribution			44.89
				Others			2.67
				NPC/PSALM Adjustment			0.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.13
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	25.00
				NPC Stranded Debts		0.0265/kWh	3.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.61
				Sub-Total			193.40
				CURRENT BILL - OCTOBER 2017			1,532.25
				TOTAL AMOUNT DUE			1,531.59
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 4, 2017 - 1,579.00			



Total Sales (VAT Inclusive)	1,532.25	
Less : VAT	110.88	
Amount Net of VAT	1,421.37	
Less: BIR 2306	46.20	
BIR 2307	26.98	VATable Sales 1,338.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.52
Amount Due	1,348.19	VAT Zero Rated Sales 0.00
Add : VAT	110.88	VAT Amount 110.88
TOTAL AMOUNT DUE	1,459.07	TOTAL SALES 1,532.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/5300/0/10/10-21-2017/90

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 : 16688252832				
SANSAN,MERZA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO STO NINO BO APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO STO NINO BO APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-431-1	1660420000-2	11/03/2017	OCTOBER/2017	1,531.59

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

Thank you for paying on time.

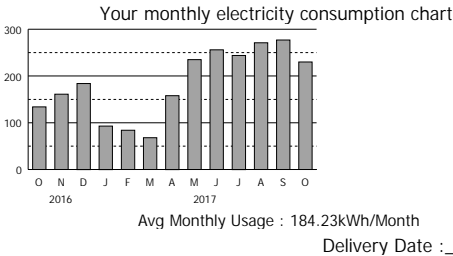
16604200002

BC15/55.7/5300/0/10/10-21-2017/90

58835200005

1011950867
Date : 10-21-2017
BC15/55.7/6900/0283370/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5883520000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-22-995-1		PREVIOUS BALANCE	- 0.98
Customer Information-----			
Name : ARCAMO,AMANCIO JR A		CURRENT CHARGES	
Premise Address: SAN ANTONIO VILLAGE BRGY APAS		Generation & Transmission	
Billing Address: SAN ANTONIO VILLAGE BRGY APAS		Generation Charge	5.7277/kWh 1,317.37
		Transmission Charge	0.5056/kWh 116.29
		System Loss Charge	0.8962/kWh 206.13
		Sub-Total	1,639.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 402.64
Meter No : 193928WS6	Pole No : 0283370	Supply Charge	0.4118/kWh 94.71
Serial No : 4360637	Multiplier : 1	Metering Charge	0.6989/kWh 160.75
Period To : 10-21-2017	Pres Rdg : 27557		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 27327	Sub-Total	663.10
No of Days : 31	Diff Rdg : 230	Others	
Avg kWh/day : 7.42	Registered : 230	Subsidy on Lifeline Charge	0.0943/kWh 21.69
Conn Load : 1042	Billed kWh : 230	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 58.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	80.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	17.87
Thank You.		Value Added Tax	
		Generation	93.36
		Transmission	4.17
		System Loss	13.96
		Distribution	79.57
		Others	4.75
		NPC/PSALM Adjustment	1.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.90
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 44.57
		NPC Stranded Debts	0.0265/kWh 6.10
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 42.09
		Sub-Total	344.29
		CURRENT BILL - OCTOBER 2017	2,727.49
		TOTAL AMOUNT DUE	2,726.51
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 2,990.00	



Total Sales (VAT Inclusive)	2,727.49	
Less : VAT	197.18	
Amount Net of VAT	2,530.31	
Less: BIR 2306	82.16	
BIR 2307	48.02	VATable Sales 2,383.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.11
Amount Due	2,400.13	VAT Zero Rated Sales 0.00
Add : VAT	197.18	VAT Amount 197.18
TOTAL AMOUNT DUE	2,597.31	TOTAL SALES 2,727.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/6900/0/10/10-21-2017/90

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 : 588276068790

ARCAMO,AMANCIO JR A Premise Address: SAN ANTONIO VILLAGE BRGY APAS Billing Address: SAN ANTONIO VILLAGE BRGY APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-22-995-1	Account ID 5883520000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,726.51

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

58835200005

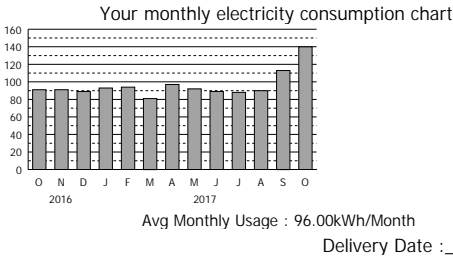
Bill ID 304509435393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30442200009

1011950377
Date : 10-21-2017
BC15/55.7/7100/0233013/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3044220000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-22-911-3		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : FAUSTINO,WARLITO B		CURRENT CHARGES			
Premise Address: SITIO STO. NINO BRGY. APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO STO. NINO BRGY. APAS CEBU CITY		Generation Charge		5.7277/kWh	801.88
		Transmission Charge		0.8877/kWh	124.28
		System Loss Charge		0.886/kWh	124.04
		Sub-Total			1,050.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : MTR1019500	Pole No : 0233013	Supply Charge		0.4118/kWh	57.65
Serial No : 121749175	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 10-21-2017	Pres Rdg : 1674			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1534	Sub-Total			405.58
No of Days : 31	Diff Rdg : 140	Others			
Avg kWh/day : 4.52	Registered : 140	Subsidy on Lifeline Charge		0.0943/kWh	13.20
Conn Load : 380	Billed kWh : 140	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	35.66
		Sub-Total			48.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. 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			11.28
		Value Added Tax			
Thank You.		Generation			56.82
		Transmission			4.46
		System Loss			8.16
		Distribution			48.67
		Others			2.94
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts	0.0265/kWh	3.71	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62	
		Sub-Total		211.83	
		CURRENT BILL - OCTOBER 2017			1,716.50
		TOTAL AMOUNT DUE			1,716.35
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,223.00			



Total Sales (VAT Inclusive)	1,716.50
Less : VAT	121.89
Amount Net of VAT	1,594.61
Less: BIR 2306	50.78
BIR 2307	30.32
SC/PWD DISCOUNT	0.00
Amount Due	1,513.51
Add : VAT	121.89
TOTAL AMOUNT DUE	1,635.40
VATable Sales	1,504.67
VAT Exempt Sales	89.94
VAT Zero Rated Sales	0.00
VAT Amount	121.89
TOTAL SALES	1,716.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/7100/0/10/10-21-2017/90
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 : 304509435393

FAUSTINO,WARLITO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO STO. NINO BRGY. APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO STO. NINO BRGY. APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-911-3	3044220000-9	11/03/2017	OCTOBER/2017	1,716.35

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

30442200009

BC15/55.7/7100/0/10/10-21-2017/90

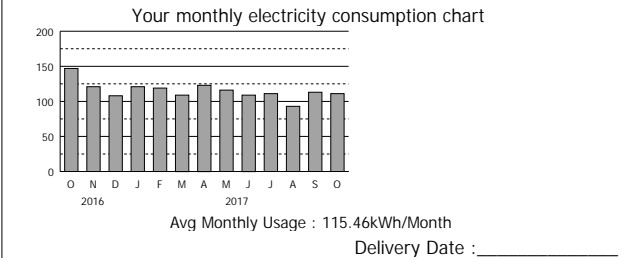
45294200006

1011950309
Date : 10-21-2017
BC15/55.7/7300/1312864/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4529420000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-22-320-8				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : FAUSTINO,WILFREDO B JR III				Generation & Transmission			
Premise Address: SITIO STO NINO BO APAS LAHUG				Generation Charge		5.7277/kWh	635.77
Billing Address: SITIO STO NINO BO APAS LAHUG				Transmission Charge		0.5056/kWh	56.12
				System Loss Charge		0.8962/kWh	99.48
				Sub-Total			791.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1135796 Pole No : 1312864				Supply Charge		0.4118/kWh	45.71
Serial No : 85021787 Multiplier : 1				Metering Charge		0.6989/kWh	77.58
Period To : 10-21-2017 Pres Rdg : 2691						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2580				Sub-Total			322.61
No of Days : 31 Diff Rdg : 111				Others			
Avg kWh/day : 3.58 Registered : 111				Subsidy on Lifeline Charge		0.0943/kWh	10.47
Conn Load : 140 Billed kWh : 111				Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	28.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			38.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			8.65
Thank You.				Value Added Tax			
				Generation			45.06
				Transmission			2.01
				System Loss			6.73
				Distribution			38.71
				Others			2.30
				NPC/PSALM Adjustment			0.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.33
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.51
				NPC Stranded Debts		0.0265/kWh	2.94
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.31
				Sub-Total			166.49
				CURRENT BILL - OCTOBER 2017			1,319.23
				TOTAL AMOUNT DUE			1,318.97
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 28, 2017 - 1,197.00			

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)	1,319.23
Less : VAT	95.47
Amount Net of VAT	1,223.76
Less: BIR 2306	39.79
BIR 2307	23.23
SC/PWD DISCOUNT	0.00
Amount Due	1,160.74
Add : VAT	95.47
TOTAL AMOUNT DUE	1,256.21
VATable Sales	1,152.74
VAT Exempt Sales	71.02
VAT Zero Rated Sales	0.00
VAT Amount	95.47
TOTAL SALES	1,319.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/7300/0/10/10-21-2017/90

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 : 452734351968				
FAUSTINO,WILFREDO B JR III		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO STO NINO BO APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO STO NINO BO APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-320-8	4529420000-6	11/03/2017	OCTOBER/2017	1,318.97

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

45294200006

Bill ID 064818894293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

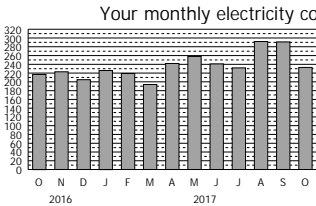
06442200009

1011950588

Date : 10-21-2017

BC15/55.7/7400/0233020/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0644220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-27-317-1		PREVIOUS BALANCE		- 2.72	
Customer Information-----					
Name : ECO,FRANCISCO MARTIR		CURRENT CHARGES			
Premise Address: 0204 SITIO STO. NINO APAS		Generation & Transmission			
Billing Address: 0204 SITIO STO. NINO APAS		Generation Charge		5.7277/kWh	1,334.55
		Transmission Charge		0.5056/kWh	117.80
		System Loss Charge		0.8962/kWh	208.81
		Sub-Total			1,661.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	407.89
Meter No : 413202GS6 Pole No : 0233020		Supply Charge		0.4118/kWh	95.95
Serial No : 60717271 Multiplier : 1		Metering Charge		0.6989/kWh	162.84
Period To : 10-21-2017 Pres Rdg : 46474				5.00/month	
Period From : 09-20-2017 Prev Rdg : 46241		Sub-Total			671.68
No of Days : 31 Diff Rdg : 233		Others			
Avg kWh/day : 7.52 Registered : 233		Subsidy on Lifeline Charge		0.0943/kWh	21.97
Conn Load : 1028 Billed kWh : 233		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	59.35
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.		Sub-Total			81.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			18.11
Thank You.		Value Added Tax			
		Generation			94.58
		Transmission			4.23
		System Loss			14.14
		Distribution			80.60
		Others			4.81
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.38
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	45.16
		NPC Stranded Debts		0.0265/kWh	6.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.64
		Sub-Total			348.79
		CURRENT BILL - OCTOBER 2017			2,762.99
		TOTAL AMOUNT DUE			2,760.27
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 24, 2017 - 3,075.00			



Avg Monthly Usage : 236.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,762.99	
Less : VAT	199.75	
Amount Net of VAT	2,563.24	
Less: BIR 2306	83.23	
BIR 2307	48.65	VATable Sales 2,414.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.04
Amount Due	2,431.36	VAT Zero Rated Sales 0.00
Add : VAT	199.75	VAT Amount 199.75
TOTAL AMOUNT DUE	2,631.11	TOTAL SALES 2,762.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/7400/0/10/10-21-2017/90
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 : 064818894293

ECO,FRANCISCO MARTIR
Premise Address: 0204 SITIO STO. NINO APAS
Billing Address: 0204 SITIO STO. NINO APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-317-1	0644220000-9	11/03/2017	OCTOBER/2017	2,760.27

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

06442200009

BC15/55.7/7400/0/10/10-21-2017/90

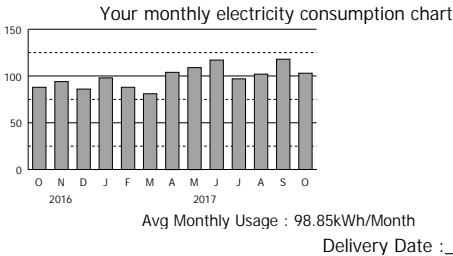
Bill ID 052677766470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05243200002

1011950293
Date : 10-21-2017
BC15/55.7/7500/1312864/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0524320000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-053-2		PREVIOUS BALANCE	- 0.92
Customer Information-----			
Name : ANERDES,JOSE		CURRENT CHARGES	
Premise Address: BSDE SAN ANTONIO VILLAGE BK MANOLING AZNAR		Generation & Transmission	
Billing Address: BSDE SAN ANTONIO VILLAGE BK MANOLING AZNAR		Generation Charge	5.7277/kWh 589.95
		Transmission Charge	0.5056/kWh 52.08
		System Loss Charge	0.8962/kWh 92.31
		Sub-Total	734.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 180.31
Meter No : MTR1071380	Pole No : 1312864	Supply Charge	0.4118/kWh 42.42
Serial No : 125285350	Multiplier : 1	Metering Charge	0.6989/kWh 71.99
Period To : 10-21-2017	Pres Rdg : 3049		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2946	Sub-Total	299.72
No of Days : 31	Diff Rdg : 103	Others	
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Discount	-0.05 of 1,034.06 - 51.70
Conn Load : 0	Billed kWh : 103	NPC/PSALM Adjustment	0.2547/kWh 26.23
To Our Valued Customers:		Surcharge	0.02 of 1,274.00 25.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	0.01
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	7.76
Thank You.		Value Added Tax	
		Generation	41.80
		Transmission	1.87
		System Loss	6.26
		Distribution	35.97
		Others	- 0.31
		NPC/PSALM Adjustment	0.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.08
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.96
		NPC Stranded Debts	0.0265/kWh 2.73
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.85
		Sub-Total	151.85
		CURRENT BILL - OCTOBER 2017	1,185.92
		TOTAL AMOUNT DUE	1,185.00
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 18, 2017 - 1,275.00	



Total Sales (VAT Inclusive)	1,185.92
Less : VAT	86.21
Amount Net of VAT	1,099.71
Less: BIR 2306	35.92
BIR 2307	20.84
SC/PWD DISCOUNT	0.00
Amount Due	1,042.95
Add : VAT	86.21
TOTAL AMOUNT DUE	1,129.16
VATable Sales	1,034.07
VAT Exempt Sales	65.64
VAT Zero Rated Sales	0.00
VAT Amount	86.21
TOTAL SALES	1,185.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/7500/0/10/10-21-2017/90
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 : 052677766470				
ANERDES,JOSE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BSDE SAN ANTONIO VILLAGE BK MANOLING AZNAR		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BSDE SAN ANTONIO VILLAGE BK MANOLING AZNAR		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-053-2	0524320000-2	11/03/2017	OCTOBER/2017	1,185.00

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

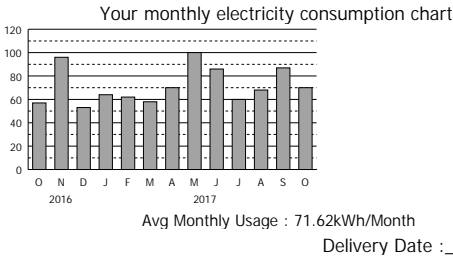
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BC15/55.7/7500/0/10/10-21-2017/90

83822200008

1011950980
Date : 10-21-2017
BC15/55.7/7600/0233013/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8382220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-48-554-5		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : AUJERO,TERESITA TM L.		CURRENT CHARGES			
Premise Address: 0204 STO NINO APAS CEBU CITY		Generation & Transmission			
Billing Address: 0204 STO NINO APAS CEBU CITY		Generation Charge		5.7277/kWh	400.94
		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 : MTR1135798	Pole No : 0233013	Supply Charge		0.4118/kWh	28.83
Serial No : 85012209	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 10-21-2017	Pres Rdg : 1456	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1386	Others			205.29
No of Days : 31	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 704.35	- 140.87
Avg kWh/day : 2.26	Registered : 70	NPC/PSALM Adjustment		0.2547/kWh	17.83
Conn Load : 100	Billed kWh : 70	Surcharge		0.02 of 840.00	16.80
To Our Valued Customers:		Sub-Total			- 106.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.49
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			- 9.16
		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			93.66
		CURRENT BILL - OCTOBER 2017			691.77
		TOTAL AMOUNT DUE			690.79
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 841.00			



Total Sales (VAT Inclusive)	691.77	
Less : VAT	49.82	
Amount Net of VAT	641.95	
Less: BIR 2306	20.76	
BIR 2307	12.05	VATable Sales 598.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.84
Amount Due	609.14	VAT Zero Rated Sales 0.00
Add : VAT	49.82	VAT Amount 49.82
TOTAL AMOUNT DUE	658.96	TOTAL SALES 691.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/7600/0/10/10-21-2017/90

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 : 838112790914				
AUJERO,TERESITA TM L. Premise Address: 0204 STO NINO APAS CEBU CITY Billing Address: 0204 STO NINO 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 1811-48-554-5	Account ID 8382220000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 690.79

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

83822200008

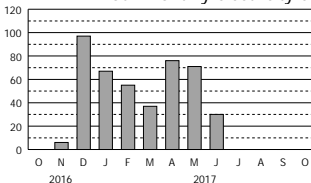
Bill ID 899135953914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89954200005

1011951011
Date : 10-21-2017
BC15/55.7/18200/0028070/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8995420000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-35-848-9				PREVIOUS BALANCE		5.66	
Customer Information-----				CURRENT CHARGES			
Name : MAHINAY,MARIO A TM				Generation & Transmission			
Premise Address: UPPER PANABANG APAS LAHUG				Distribution Charges			
Billing Address: UPPER PANABANG APAS LAHUG				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 5.50	0.11
				Sub-Total			0.11
Meter No : 108707DS6 Pole No : 0028070				Government Charges			
Serial No : 17740718 Multiplier : 1				Franchise Tax - Local			0.04
Period To : 10-21-2017 Pres Rdg : 99774				Value Added Tax			
Period From : 09-20-2017 Prev Rdg : 99774				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Others			0.02
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 100 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To Our Valued Customers:				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.66
				CURRENT BILL - OCTOBER 2017			5.77
				TOTAL AMOUNT DUE			11.43
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 12, 2017 - 31.00			
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)		5.77	
		Less : VAT		0.62	
Avg Monthly Usage : 33.77kWh/Month		Amount Net of VAT		5.15	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.11
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		4.79	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.41	TOTAL SALES 5.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC15/55.7/18200/0/10/10-21-2017/90
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 : 899135953914				
MAHINAY,MARIO A TM Premise Address: UPPER PANABANG APAS LAHUG Billing Address: UPPER PANABANG APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-35-848-9	Account ID 8995420000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 11.43

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

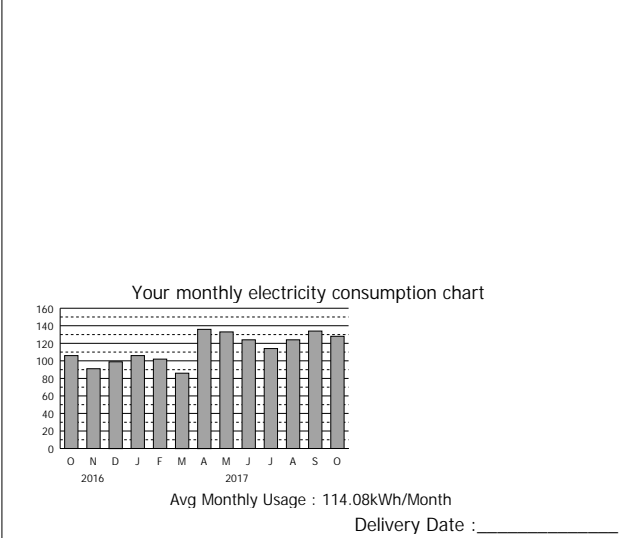
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BC15/55.7/18200/0/10/10-21-2017/90

09586802952

1011951136
Date : 10-21-2017
BC15/55.7/18710/0028070/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0958680295-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-26-416-9				PREVIOUS BALANCE		- 0.60	
Customer Information-----							
Name : CATANA,GIEN NEGRO				CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS				Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS				Generation Charge		5.7277/kWh	733.15
				Transmission Charge		0.5056/kWh	64.72
				System Loss Charge		0.8962/kWh	114.71
				Sub-Total			912.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	224.08
Meter No : MTR1166413		Pole No : 0028070		Supply Charge		0.4118/kWh	52.71
Serial No : 133483680		Multiplier : 1		Metering Charge		0.6989/kWh	89.46
Period To : 10-21-2017		Pres Rdg : 1752				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 1624		Sub-Total			371.25
No of Days : 31		Diff Rdg : 128		Others			
Avg kWh/day : 4.13		Registered : 128		Subsidy on Lifeline Charge		0.0943/kWh	12.07
Conn Load : 220		Billed kWh : 128		Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	32.60
				Sub-Total			44.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.96
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			51.95
				Transmission			2.32
				System Loss			7.77
				Distribution			44.55
				Others			2.65
				NPC/PSALM Adjustment			0.76
				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			191.89
				CURRENT BILL - OCTOBER 2017			1,520.41
				TOTAL AMOUNT DUE			1,519.81
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 4, 2017 - 1,448.00			



Total Sales (VAT Inclusive)	1,520.41
Less : VAT	110.00
Amount Net of VAT	1,410.41
Less: BIR 2306	45.86
BIR 2307	26.77
SC/PWD DISCOUNT	0.00
Amount Due	1,337.78
Add : VAT	110.00
TOTAL AMOUNT DUE	1,447.78
VATable Sales	1,328.52
VAT Exempt Sales	81.89
VAT Zero Rated Sales	0.00
VAT Amount	110.00
TOTAL SALES	1,520.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/18710/0/10/10-21-2017/90

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 : 095916790594				
CATANA,GIEN NEGRO Premise Address: SITIO UPPER PANABANG APAS Billing Address: SITIO UPPER PANABANG APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-26-416-9	Account ID 0958680295-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,519.81

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

09586802952

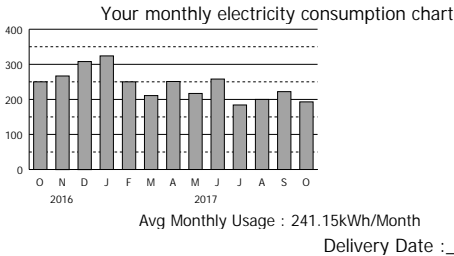
Bill ID 115920853891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11575081689

1011950687
Date : 10-21-2017
BC15/55.7/18710/0028070/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1157508168-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-98-839-1		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : CATANA,MAMITA VALLENA		CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS		Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS		Generation Charge		5.7277/kWh	1,105.45
		Transmission Charge		0.5056/kWh	97.58
		System Loss Charge		0.8962/kWh	172.97
		Sub-Total			1,376.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	337.87
Meter No : 564409 GS6 Pole No : 0028070		Supply Charge		0.4118/kWh	79.48
Serial No : 26166479 Multiplier : 1		Metering Charge		0.6989/kWh	134.89
Period To : 10-21-2017 Pres Rdg : 12118				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 11925		Sub-Total			557.24
No of Days : 31 Diff Rdg : 193		Others			
Avg kWh/day : 6.23 Registered : 193		Subsidy on Lifeline Charge		0.0943/kWh	18.20
Conn Load : 472 Billed kWh : 193		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	49.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			67.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			15.00
Thank You.		Value Added Tax			
		Generation			78.33
		Transmission			3.51
		System Loss			11.72
		Distribution			66.87
		Others			3.99
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		NPC Stranded Debts		0.0265/kWh	5.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.32
		Sub-Total			289.01
		CURRENT BILL - OCTOBER 2017			2,289.65
		TOTAL AMOUNT DUE			2,289.04
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 25, 2017 - 2,346.00			



Total Sales (VAT Inclusive)	2,289.65	
Less : VAT	165.57	
Amount Net of VAT	2,124.08	
Less: BIR 2306	69.00	
BIR 2307	40.31	VATable Sales 2,000.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.44
Amount Due	2,014.77	VAT Zero Rated Sales 0.00
Add : VAT	165.57	VAT Amount 165.57
TOTAL AMOUNT DUE	2,180.34	TOTAL SALES 2,289.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/18710/0/10/10-21-2017/90
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 : 115920853891

CATANA,MAMITA VALLENA
Premise Address: SITIO UPPER PANABANG APAS
Billing Address: SITIO UPPER PANABANG APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-839-1	1157508168-9	11/03/2017	OCTOBER/2017	2,289.04

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

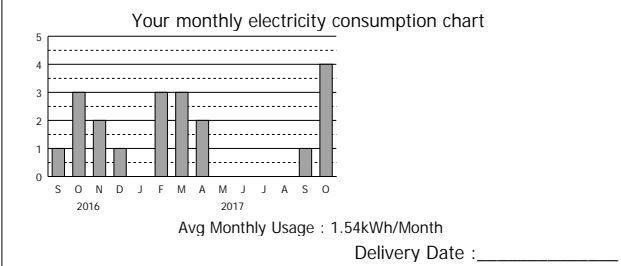
11575081689

BC15/55.7/18710/0/10/10-21-2017/90

84534122373

1011951153
Date : 10-21-2017
BC15/55.7/33800/0025081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8453412237-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-92-887-6		PREVIOUS BALANCE	- 54.18
Customer Information-----		CURRENT CHARGES	
Name : JAINAR,JUNAI DA CAMOCAMO		Generation & Transmission	
Premise Address: UPPER PANABANG APAS		Generation Charge	5.7277/kWh 22.91
Billing Address: UPPER PANABANG APAS		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 : 485087 GS6	Pole No : 0025081	Supply Charge	0.4118/kWh 1.65
Serial No : 59365253	Multiplier : 1	Metering Charge	0.6989/kWh 2.80
Period To : 10-21-2017	Pres Rdg : 91		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 87	Sub-Total	16.45
No of Days : 31	Diff Rdg : 4	Others	
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount	-1. of 39.96 - 39.96
Conn Load : 132	Billed kWh : 4	NPC/PSALM Adjustment	0.2547/kWh 1.02
To Our Valued Customers:		Sub-Total	- 38.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	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	8.96
		TOTAL AMOUNT DUE	- 45.22
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - AUGUST 25, 2016 - 6.09	



Total Sales (VAT Inclusive)	8.96
Less : VAT	0.63
Amount Net of VAT	8.33
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.95
Add : VAT	0.63
TOTAL AMOUNT DUE	8.58
VATable Sales	6.02
VAT Exempt Sales	2.31
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	8.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/33800/0/10/10-21-2017/90

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 : 845768425837				
JAINAR,JUNAI DA CAMOCAMO Premise Address: UPPER PANABANG APAS Billing Address: UPPER PANABANG APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-92-887-6	Account ID 8453412237-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 45.22

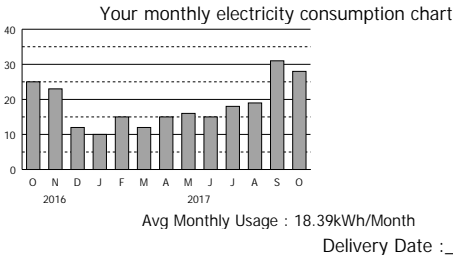
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84534122373

67124835561

1011950683
Date : 10-21-2017
BC15/55.7/35400/1070114/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6712483556-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-77-359-5		PREVIOUS BALANCE		- 198.30	
Customer Information-----					
Name : TIENES,JONIL SILVANO		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge		5.7277/kWh	160.38
		Transmission Charge		0.5056/kWh	14.16
		System Loss Charge		0.8962/kWh	25.09
		Sub-Total			199.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1120102 Pole No : 1070114		Supply Charge		0.4118/kWh	11.53
Serial No : 40075096 Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 10-21-2017 Pres Rdg : 404				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 376		Sub-Total			85.12
No of Days : 31 Diff Rdg : 28		Others			
Avg kWh/day : 0.90 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 284.75	- 185.09
Conn Load : 218 Billed kWh : 28		NPC/PSALM Adjustment		0.2547/kWh	7.13
To Our Valued Customers:		Sub-Total			- 177.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.80
		Value Added Tax			
		Generation			11.37
		Transmission			0.51
		System Loss			1.71
		Distribution			10.21
		Others			- 15.37
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			25.14
		CURRENT BILL - OCTOBER 2017			131.93
		TOTAL AMOUNT DUE			- 66.37
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - MAY 4, 2017 - 215.00					



Total Sales (VAT Inclusive)	131.93
Less : VAT	8.60
Amount Net of VAT	123.33
Less: BIR 2306	3.59
BIR 2307	2.15
SC/PWD DISCOUNT	0.00
Amount Due	117.59
Add : VAT	8.60
TOTAL AMOUNT DUE	126.19
VATable Sales	106.79
VAT Exempt Sales	16.54
VAT Zero Rated Sales	0.00
VAT Amount	8.60
TOTAL SALES	131.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/35400/0/10/10-21-2017/90

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 : 671590927641				
TIENES,JONIL SILVANO Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-77-359-5	Account ID 6712483556-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 66.37

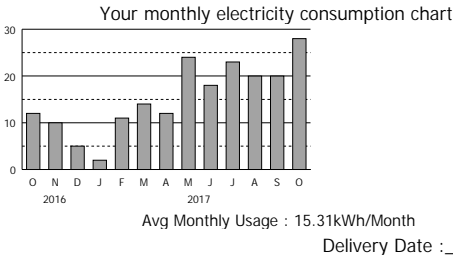
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67124835561

52737170606

1011950987
Date : 10-21-2017
BC15/55.7/37100/0025281/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5273717060-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-46-719-4		PREVIOUS BALANCE		- 5.00	
Customer Information-----					
Name : MONREDONDO,REYNALD PALAMORES		CURRENT CHARGES			
Premise Address: CALVARY HILLS UPPER PANABANG APAS		Generation & Transmission			
Billing Address: CALVARY HILLS UPPER PANABANG APAS		Generation Charge		5.7277/kWh	160.38
		Transmission Charge		0.5056/kWh	14.16
		System Loss Charge		0.8962/kWh	25.09
		Sub-Total			199.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1012020	Pole No : 0025281	Supply Charge		0.4118/kWh	11.53
Serial No : 83347115	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 10-21-2017	Pres Rdg : 819			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 791	Sub-Total			85.12
No of Days : 31	Diff Rdg : 28	Others			
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 284.75	- 185.09
Conn Load : 132	Billed kWh : 28	NPC/PSALM Adjustment		0.2547/kWh	7.13
To Our Valued Customers:		Surcharge		0.02 of 20.00	0.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 177.56
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			0.80
Thank You.		Value Added Tax			
		Generation			11.37
		Transmission			0.51
		System Loss			1.71
		Distribution			10.21
		Others			- 15.33
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			25.18
		CURRENT BILL - OCTOBER 2017			132.37
		TOTAL AMOUNT DUE			127.37
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 15, 2017 - 25.00			



Total Sales (VAT Inclusive)	132.37
Less : VAT	8.64
Amount Net of VAT	123.73
Less: BIR 2306	3.61
BIR 2307	2.16
SC/PWD DISCOUNT	0.00
Amount Due	117.96
Add : VAT	8.64
TOTAL AMOUNT DUE	126.60
VATable Sales	107.19
VAT Exempt Sales	16.54
VAT Zero Rated Sales	0.00
VAT Amount	8.64
TOTAL SALES	132.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37100/0/10/10-21-2017/90

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 : 527921619572				
MONREDONDO,REYNALD PALAMORES Premise Address: CALVARY HILLS UPPER PANABANG APAS Billing Address: CALVARY HILLS UPPER PANABANG APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-46-719-4	Account ID 5273717060-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 127.37

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

52737170606

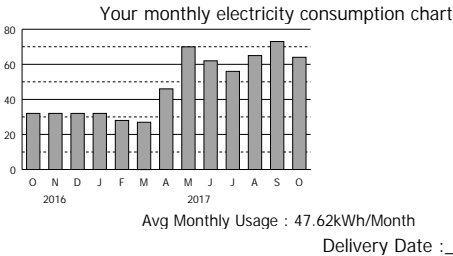
Bill ID 203175588031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20319743025

1011950308
Date : 10-21-2017
BC15/55.7/37100/0028444/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2031974302-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-26-356-1		PREVIOUS BALANCE		- 5.98	
Customer Information-----					
Name : BANAS,CELSO JR. RILLO		CURRENT CHARGES			
Premise Address: UPPER CALVARY HILLS APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER CALVARY HILLS APAS, CEBU CITY		Generation Charge		5.7277/kWh	366.57
		Transmission Charge		0.5056/kWh	32.36
		System Loss Charge		0.8962/kWh	57.36
		Sub-Total			456.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1166412	Pole No : 0028444	Supply Charge		0.4118/kWh	26.36
Serial No : 133480275	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 10-21-2017	Pres Rdg : 698			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 634	Sub-Total			188.13
No of Days : 31	Diff Rdg : 64	Others			
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 644.42	- 128.88
Conn Load : 120	Billed kWh : 64	NPC/PSALM Adjustment		0.2547/kWh	16.30
To Our Valued Customers:		Surcharge		0.02 of 669.00	13.38
		Sub-Total			- 99.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.98
		Transmission			1.16
		System Loss			3.88
		Distribution			22.58
		Others			- 8.62
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			85.41
		CURRENT BILL - OCTOBER 2017			630.63
		TOTAL AMOUNT DUE			624.65
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 675.00			



Total Sales (VAT Inclusive)	630.63	
Less : VAT	45.36	
Amount Net of VAT	585.27	
Less: BIR 2306	18.91	
BIR 2307	10.99	VATable Sales 545.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.05
Amount Due	555.37	VAT Zero Rated Sales 0.00
Add : VAT	45.36	VAT Amount 45.36
TOTAL AMOUNT DUE	600.73	TOTAL SALES 630.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37100/0/10/10-21-2017/90
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 : 203175588031				
BANAS,CELSO JR. RILLO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER CALVARY HILLS APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER CALVARY HILLS APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-356-1	2031974302-5	11/03/2017	OCTOBER/2017	624.65

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

20319743025

BC15/55.7/37100/0/10/10-21-2017/90

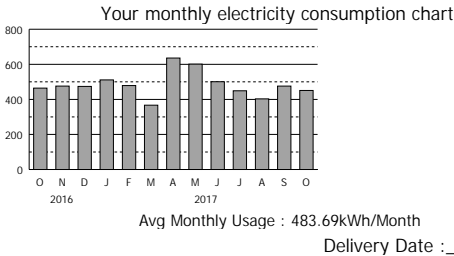
Bill ID 046913399209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04615200005

1011951174
Date : 10-21-2017
BC15/55.7/37200/0028392/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0461520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-94-479-3				PREVIOUS BALANCE		- 9.31	
Customer Information-----							
Name : ALINSONORIN,MARY GRACE D				CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS CEBU CITY				Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS CEBU CITY				Generation Charge		5.7277/kWh	2,583.19
				Transmission Charge		0.5056/kWh	228.03
				System Loss Charge		0.8962/kWh	404.19
				Sub-Total			3,215.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	789.52
Meter No : MTR1157891		Pole No : 0028392		Supply Charge		0.4118/kWh	185.72
Serial No : 133493733		Multiplier : 1		Metering Charge		0.6989/kWh	315.20
Period To : 10-21-2017		Pres Rdg : 8417		Sub-Total		5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 7966		Others			1,295.44
No of Days : 31		Diff Rdg : 451		Subsidy on Lifeline Charge		0.0943/kWh	42.53
Avg kWh/day : 14.55		Registered : 451		Senior Citizen Subsidy Charge		0.000191/kWh	0.09
Conn Load : 400		Billed kWh : 451		NPC/PSALM Adjustment		0.2547/kWh	114.87
To Our Valued Customers:				Sub-Total			157.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			35.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			183.07
				Transmission			8.19
				System Loss			27.35
				Distribution			155.45
				Others			9.32
				NPC/PSALM Adjustment			2.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.40
				Environmental Charge		0.0025/kWh	1.13
				NPC Stranded Contract Costs		0.1938/kWh	87.40
				NPC Stranded Debts		0.0265/kWh	11.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	82.53
				Sub-Total			674.49
				CURRENT BILL - OCTOBER 2017			5,342.83
				TOTAL AMOUNT DUE			5,333.52
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 9,500.00			



Total Sales (VAT Inclusive)	5,342.83	
Less : VAT	386.07	
Amount Net of VAT	4,956.76	
Less: BIR 2306	160.86	
BIR 2307	94.07	VATable Sales 4,668.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 288.42
Amount Due	4,701.83	VAT Zero Rated Sales 0.00
Add : VAT	386.07	VAT Amount 386.07
TOTAL AMOUNT DUE	5,087.90	TOTAL SALES 5,342.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37200/0/10/10-21-2017/90	
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 : 046913399209

ALINSONORIN,MARY GRACE D
Premise Address: SITIO UPPER PANABANG APAS CEBU CITY
Billing Address: SITIO UPPER PANABANG 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
1841-94-479-3	0461520000-5	11/03/2017	OCTOBER/2017	5,333.52

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

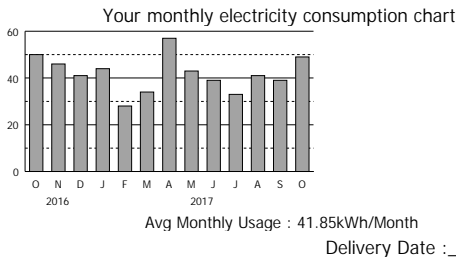
04615200005

BC15/55.7/37200/0/10/10-21-2017/90

10434925698

1011950379
Date : 10-21-2017
BC15/55.7/37205/1370936/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1043492569-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-36-752-6		PREVIOUS BALANCE		- 1.69	
Customer Information-----					
Name : BUNO,ROWENA SIDO		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge 5.7277/kWh 280.66			
		Transmission Charge 0.5056/kWh 24.77			
		System Loss Charge 0.8962/kWh 43.91			
		Sub-Total 349.34			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 85.78			
Meter No : MTR1012304 Pole No : 1370936		Supply Charge 0.4118/kWh 20.18			
Serial No : 121759651 Multiplier : 1		Metering Charge 0.6989/kWh 34.25			
Period To : 10-21-2017 Pres Rdg : 1966		Sub-Total 5.00/month 145.21			
Period From : 09-20-2017 Prev Rdg : 1917		Others			
No of Days : 31 Diff Rdg : 49		Subsidy on Lifeline Discount -0.4 of 494.55 - 197.82			
Avg kWh/day : 1.58 Registered : 49		NPC/PSALM Adjustment 0.2547/kWh 12.48			
Conn Load : 122 Billed kWh : 49		Surcharge 0.02 of 223.50 4.47			
To Our Valued Customers:		Sub-Total - 180.87			
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 2.35			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 19.90			
		Transmission 0.89			
		System Loss 2.97			
		Distribution 17.43			
		Others - 15.66			
		NPC/PSALM Adjustment 0.29			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.65			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 9.50			
		NPC Stranded Debts 0.0265/kWh 1.30			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.97			
		Sub-Total 55.71			
		CURRENT BILL - OCTOBER 2017 369.39			
		TOTAL AMOUNT DUE 367.70			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 9, 2017 - 225.00			



Total Sales (VAT Inclusive)	369.39	
Less : VAT	25.82	
Amount Net of VAT	343.57	
Less: BIR 2306	10.77	
BIR 2307	6.32	VATable Sales 313.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.89
Amount Due	326.48	VAT Zero Rated Sales 0.00
Add : VAT	25.82	VAT Amount 25.82
TOTAL AMOUNT DUE	352.30	TOTAL SALES 369.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37205/0/10/10-21-2017/90
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 : 104946437650				
BUNO,ROWENA SIDO Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG 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 1859-36-752-6	Account ID 1043492569-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 367.70

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

10434925698

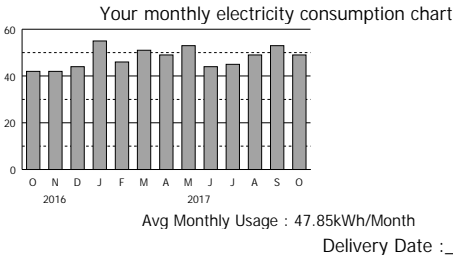
Bill ID 378486724110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37885064263

1011950798
Date : 10-21-2017
BC15/55.7/37206/1370922/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3788506426-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-19-302-1				PREVIOUS BALANCE		- 3.42	
Customer Information-----				CURRENT CHARGES			
Name : BALANA,ANCYDEL MONTEBON				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY				Generation Charge		5.7277/kWh	280.66
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY				Transmission Charge		0.5056/kWh	24.77
				System Loss Charge		0.8962/kWh	43.91
				Sub-Total			349.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1003117 Pole No : 1370922				Supply Charge		0.4118/kWh	20.18
Serial No : 121570129 Multiplier : 1				Metering Charge		0.6989/kWh	34.25
Period To : 10-21-2017 Pres Rdg : 1582						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1533				Sub-Total			145.21
No of Days : 31 Diff Rdg : 49				Others			
Avg kWh/day : 1.58 Registered : 49				Subsidy on Lifeline Discount		-0.4 of 494.55	- 197.82
Conn Load : 240 Billed kWh : 49				NPC/PSALM Adjustment		0.2547/kWh	12.48
To Our Valued Customers:				Surcharge		0.02 of 406.50	8.13
				Sub-Total			- 177.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			19.90
				Transmission			0.89
				System Loss			2.97
				Distribution			17.43
				Others			- 15.22
				NPC/PSALM Adjustment			0.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				NPC Stranded Debts		0.0265/kWh	1.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
				Sub-Total			56.18
				CURRENT BILL - OCTOBER 2017			373.52
				TOTAL AMOUNT DUE			370.10
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 14, 2017 - 410.00			



Total Sales (VAT Inclusive)	373.52	
Less : VAT	26.26	
Amount Net of VAT	347.26	
Less: BIR 2306	10.95	
BIR 2307	6.39	VATable Sales 317.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.92
Amount Due	329.92	VAT Zero Rated Sales 0.00
Add : VAT	26.26	VAT Amount 26.26
TOTAL AMOUNT DUE	356.18	TOTAL SALES 373.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37206/0/10/10-21-2017/90	
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 : 378486724110

BALANA,ANCYDEL MONTEBON
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
1859-19-302-1	3788506426-3	11/03/2017	OCTOBER/2017	370.10

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

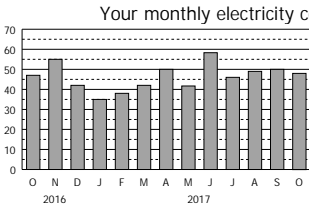
37885064263

BC15/55.7/37206/0/10/10-21-2017/90

70312328423

1011950320
Date : 10-21-2017
BC15/55.7/37206/1370922/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7031232842-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-29-035-6		PREVIOUS BALANCE		- 0.51	
Customer Information-----					
Name : BRIONES,ANTONIO ANGCON		CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	274.93
		Transmission Charge		0.5056/kWh	24.27
		System Loss Charge		0.8962/kWh	43.02
		Sub-Total			342.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 002820 EFS6	Pole No : 1370922	Supply Charge		0.4118/kWh	19.77
Serial No : 97689893	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 10-21-2017	Pres Rdg : 3039			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2991	Sub-Total			142.35
No of Days : 31	Diff Rdg : 48	Others			
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount		-0.4 of 484.57	- 193.83
Conn Load : 220	Billed kWh : 48	NPC/PSALM Adjustment		0.2547/kWh	12.23
To Our Valued Customers:		Surcharge		0.02 of 334.50	6.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 174.91
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			2.32
Thank You.		Value Added Tax			
		Generation			19.49
		Transmission			0.87
		System Loss			2.91
		Distribution			17.08
		Others			- 15.06
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			54.86
		CURRENT BILL - OCTOBER 2017			364.52
		TOTAL AMOUNT DUE			364.01
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 335.00			



Avg Monthly Usage : 46.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	364.52
Less : VAT	25.58
Amount Net of VAT	338.94
Less: BIR 2306	10.67
BIR 2307	6.24
SC/PWD DISCOUNT	0.00
Amount Due	322.03
Add : VAT	25.58
TOTAL AMOUNT DUE	347.61
VATable Sales	309.66
VAT Exempt Sales	29.28
VAT Zero Rated Sales	0.00
VAT Amount	25.58
TOTAL SALES	364.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37206/0/10/10-21-2017/90
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 : 703791900617

BRIONES,ANTONIO ANGCON Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-29-035-6	Account ID 7031232842-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 364.01

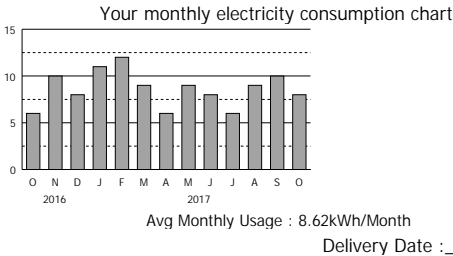
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70312328423

48196282494

1011950872
Date : 10-21-2017
BC15/55.7/37206/1370922/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4819628249-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-914-5		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : TUQUIB,VIRGINIA TECALA		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS CEBU		Generation & Transmission			
Billing Address: UPPER PANABANG APAS CEBU		Generation Charge		5.7277/kWh	45.82
		Transmission Charge		0.5056/kWh	4.04
		System Loss Charge		0.8962/kWh	7.17
		Sub-Total			57.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1066684	Pole No : 1370922	Supply Charge		0.4118/kWh	3.29
Serial No : 84397853	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 10-21-2017	Pres Rdg : 289			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 281	Sub-Total			27.88
No of Days : 31	Diff Rdg : 8	Others			
Avg kWh/day : 0.26	Registered : 8	Subsidy on Lifeline Discount		-1. of 79.91	- 79.91
Conn Load : 226	Billed kWh : 8	NPC/PSALM Adjustment		0.2547/kWh	2.04
To Our Valued Customers:		Surcharge		0.02 of 10.50	0.21
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			- 77.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.05
Thank You.		Value Added Tax			
		Generation			3.26
		Transmission			0.14
		System Loss			0.48
		Distribution			3.35
		Others			- 6.60
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
		Sub-Total			5.21
		CURRENT BILL - OCTOBER 2017			12.46
		TOTAL AMOUNT DUE			12.14
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 8, 2017 - 11.00			



Total Sales (VAT Inclusive)	12.46
Less : VAT	0.68
Amount Net of VAT	11.78
Less: BIR 2306	0.27
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	11.36
Add : VAT	0.68
TOTAL AMOUNT DUE	12.04
VATable Sales	7.25
VAT Exempt Sales	4.53
VAT Zero Rated Sales	0.00
VAT Amount	0.68
TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37206/0/10/10-21-2017/90

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 : 481478655614				
TUQUIB,VIRGINIA TECALA Premise Address: UPPER PANABANG APAS CEBU Billing Address: UPPER PANABANG APAS CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-22-914-5	Account ID 4819628249-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 12.14

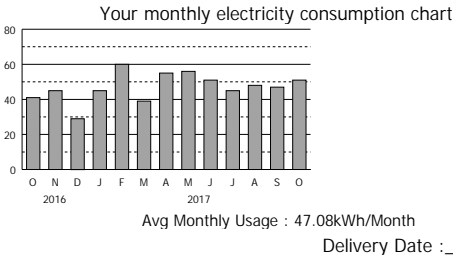
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48196282494

75084858788

1011950244
Date : 10-21-2017
BC15/55.7/37206/1370922/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7508485878-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-19-338-2		PREVIOUS BALANCE	- 0.20
Customer Information-----		CURRENT CHARGES	
Name : JOMAOAS,FRIDY CANETE		Generation & Transmission	
Premise Address: MAHAYAHAY APAS,CEBU CITY		Generation Charge	5.7277/kWh 292.11
Billing Address: MAHAYAHAY APAS,CEBU CITY		Transmission Charge	0.5056/kWh 25.79
		System Loss Charge	0.8962/kWh 45.71
		Sub-Total	363.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : 015425 EFS6	Pole No : 1370922	Supply Charge	0.4118/kWh 21.00
Serial No : 87576561	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 10-21-2017	Pres Rdg : 2239		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2188	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.4 of 514.53 - 205.81
Conn Load : 240	Billed kWh : 51	NPC/PSALM Adjustment	0.2547/kWh 12.99
To Our Valued Customers:		Surcharge	0.02 of 315.00 6.30
		Sub-Total	- 186.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.46
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	20.70
		Transmission	0.93
		System Loss	3.09
		Distribution	18.11
		Others	- 16.08
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.33
		Sub-Total	58.16
		CURRENT BILL - OCTOBER 2017	386.17
		TOTAL AMOUNT DUE	385.97
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 315.00	



Total Sales (VAT Inclusive)	386.17
Less : VAT	27.05
Amount Net of VAT	359.12
Less: BIR 2306	11.29
BIR 2307	6.61
SC/PWD DISCOUNT	0.00
Amount Due	341.22
Add : VAT	27.05
TOTAL AMOUNT DUE	368.27
VATable Sales	328.01
VAT Exempt Sales	31.11
VAT Zero Rated Sales	0.00
VAT Amount	27.05
TOTAL SALES	386.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37206/0/10/10-21-2017/90

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 : 750345148967				
JOMAOAS,FRIDY CANETE Premise Address: MAHAYAHAY APAS,CEBU CITY Billing Address: MAHAYAHAY 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 1859-19-338-2	Account ID 7508485878-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 385.97

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

75084858788

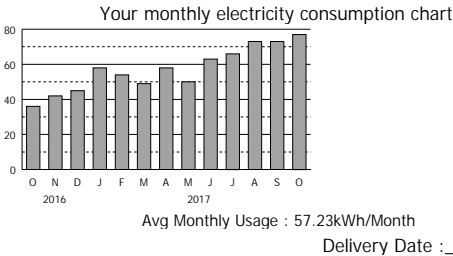
Bill ID 322183834635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32225116980

1011950814
Date : 10-21-2017
BC15/55.7/37206/1370922/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3222511698-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-41-479-9		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : CABODBOD,JUDITHA MONTEALTO		CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS,CEBU CITY		Generation Charge		5.7277/kWh	441.03
		Transmission Charge		0.5056/kWh	38.93
		System Loss Charge		0.8962/kWh	69.01
		Sub-Total			548.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 008341 EFS6 Pole No : 1370922		Supply Charge		0.4118/kWh	31.71
Serial No : 121427530 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 10-21-2017 Pres Rdg : 2262				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2185		Sub-Total			225.33
No of Days : 31 Diff Rdg : 77		Others			
Avg kWh/day : 2.48 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 774.30	- 116.15
Conn Load : 346 Billed kWh : 77		NPC/PSALM Adjustment		0.2547/kWh	19.61
To Our Valued Customers:		Surcharge		0.02 of 673.50	13.47
		Sub-Total			- 83.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			31.25
		Transmission			1.40
		System Loss			4.67
		Distribution			27.04
		Others			- 7.41
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			105.85
		CURRENT BILL - OCTOBER 2017			797.08
		TOTAL AMOUNT DUE			796.54
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 674.00			



Total Sales (VAT Inclusive)	797.08
Less : VAT	57.41
Amount Net of VAT	739.67
Less: BIR 2306	23.92
BIR 2307	13.93
SC/PWD DISCOUNT	0.00
Amount Due	701.82
Add : VAT	57.41
TOTAL AMOUNT DUE	759.23
VATable Sales	691.23
VAT Exempt Sales	48.44
VAT Zero Rated Sales	0.00
VAT Amount	57.41
TOTAL SALES	797.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37206/0/10/10-21-2017/90
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 : 322183834635				
CABODBOD,JUDI THA MONTEALTO Premise Address: SITIO UPPER PANABANG APAS,CEBU CITY Billing Address: SITIO UPPER PANABANG APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-41-479-9	Account ID 3222511698-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 796.54

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

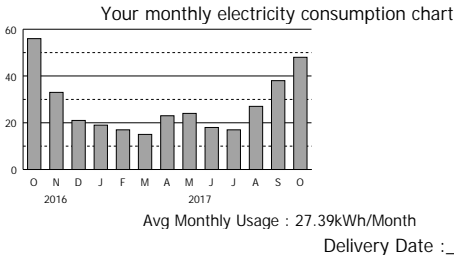
32225116980

BC15/55.7/37206/0/10/10-21-2017/90

92212687625

1011950593
Date : 10-21-2017
BC15/55.7/37207/0025081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9221268762-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-41-476-4		PREVIOUS BALANCE	- 0.66
Customer Information-----			
Name : SAYLANON,GIDEON AMPIL		CURRENT CHARGES	
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation & Transmission	
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 274.93
		Transmission Charge	0.5056/kWh 24.27
		System Loss Charge	0.8962/kWh 43.02
		Sub-Total	342.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : 008565 EFS6	Pole No : 0025081	Supply Charge	0.4118/kWh 19.77
Serial No : 121429712	Multiplier : 1	Metering Charge	0.6989/kWh 33.55
Period To : 10-21-2017	Pres Rdg : 2063		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2015	Sub-Total	142.35
No of Days : 31	Diff Rdg : 48	Others	
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount	-0.4 of 484.57 - 193.83
Conn Load : 444	Billed kWh : 48	NPC/PSALM Adjustment	0.2547/kWh 12.23
To Our Valued Customers:		Sub-Total	- 181.60
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.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	2.27
		Value Added Tax	
		Generation	19.49
		Transmission	0.87
		System Loss	2.91
		Distribution	17.08
		Others	- 15.87
		NPC/PSALM Adjustment	0.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		NPC Stranded Debts	0.0265/kWh 1.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.78
		Sub-Total	54.00
		CURRENT BILL - OCTOBER 2017	356.97
		TOTAL AMOUNT DUE	356.31
Please Pay on Due Date - 11/03/2017			
LAST PAYMENT - OCTOBER 2, 2017 - 320.00			



Total Sales (VAT Inclusive)	356.97
Less : VAT	24.77
Amount Net of VAT	332.20
Less: BIR 2306	10.33
BIR 2307	6.10
SC/PWD DISCOUNT	0.00
Amount Due	315.77
Add : VAT	24.77
TOTAL AMOUNT DUE	340.54
VATable Sales	302.97
VAT Exempt Sales	29.23
VAT Zero Rated Sales	0.00
VAT Amount	24.77
TOTAL SALES	356.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37207/0/10/10-21-2017/90

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 : 922460355254				
SAYLANON,GIDEON AMPIL Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-41-476-4	Account ID 9221268762-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 356.31

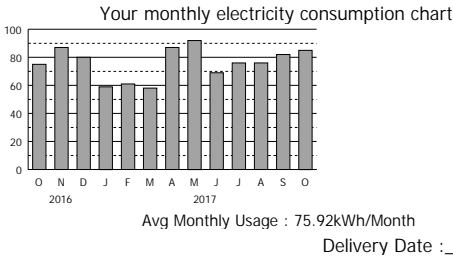
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92212687625

05029123741

1011950249
Date : 10-21-2017
BC15/55.7/37208/0235081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0502912374-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-74-107-2		PREVIOUS BALANCE		- 1.21	
Customer Information-----					
Name : GALVEZ,JULIUS RAMOS		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	486.85
		Transmission Charge		0.5056/kWh	42.98
		System Loss Charge		0.8962/kWh	76.18
		Sub-Total			606.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 466836 GS6	Pole No : 0235081	Supply Charge		0.4118/kWh	35.00
Serial No : 71330973	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 10-21-2017	Pres Rdg : 2757			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2672	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 854.22	- 85.42
Conn Load : 233	Billed kWh : 85	NPC/PSALM Adjustment		0.2547/kWh	21.65
To Our Valued Customers:		Sub-Total			- 63.77
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.					
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			5.93
		Value Added Tax			
		Generation			34.50
		Transmission			1.54
		System Loss			5.17
		Distribution			29.79
		Others			- 6.39
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			118.81
		CURRENT BILL - OCTOBER 2017			909.26
		TOTAL AMOUNT DUE			908.05
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 26, 2017 - 781.00					



Total Sales (VAT Inclusive)	909.26	
Less : VAT	65.12	
Amount Net of VAT	844.14	
Less: BIR 2306	27.13	
BIR 2307	15.93	VATable Sales 790.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.69
Amount Due	801.08	VAT Zero Rated Sales 0.00
Add : VAT	65.12	VAT Amount 65.12
TOTAL AMOUNT DUE	866.20	TOTAL SALES 909.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37208/0/10/10-21-2017/90

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 : 050715483900				
GALVEZ,JULIUS RAMOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-107-2	0502912374-1	11/03/2017	OCTOBER/2017	908.05

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

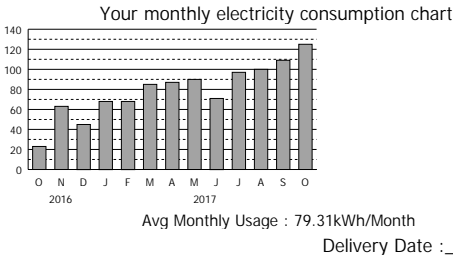
Thank you for paying on time.

05029123741

78677058667

1011950802
Date : 10-21-2017
BC15/55.7/37305/0028444/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7867705866-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-305-6				PREVIOUS BALANCE		- 346.67	
Customer Information-----				CURRENT CHARGES			
Name : BACLAYON,RESTITUTO ANIMAS				Generation & Transmission			
Premise Address: UPPER PANABANG APAS				Generation Charge		5.7277/kWh	715.96
Billing Address: UPPER PANABANG APAS				Transmission Charge		0.5056/kWh	63.20
				System Loss Charge		0.8962/kWh	112.03
				Sub-Total			891.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1145913		Pole No : 0028444		Supply Charge		0.4118/kWh	51.48
Serial No : 40101461		Multiplier : 1		Metering Charge		0.6989/kWh	87.36
Period To : 10-21-2017		Pres Rdg : 1423				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 1298		Sub-Total			362.67
No of Days : 31		Diff Rdg : 125		Others			
Avg kWh/day : 4.03		Registered : 125		Subsidy on Lifeline Charge		0.0943/kWh	11.79
Conn Load : 260		Billed kWh : 125		Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	31.84
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Sub-Total			43.65
				Government Charges			
				Franchise Tax - Local			9.73
Thank You.				Value Added Tax			
				Generation			50.73
				Transmission			2.27
				System Loss			7.58
				Distribution			43.52
				Others			2.58
				NPC/PSALM Adjustment			0.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.51
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.23
				NPC Stranded Debts		0.0265/kWh	3.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.88
				Sub-Total			187.40
				CURRENT BILL - OCTOBER 2017			1,484.91
				TOTAL AMOUNT DUE			1,138.24
				Please Pay on Due Date - 11/03/2017			
LAST PAYMENT - OCTOBER 2, 2017 - 1,110.00							



Total Sales (VAT Inclusive)	1,484.91	
Less : VAT	107.43	
Amount Net of VAT	1,377.48	
Less: BIR 2306	44.76	
BIR 2307	26.14	VATable Sales 1,297.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.97
Amount Due	1,306.58	VAT Zero Rated Sales 0.00
Add : VAT	107.43	VAT Amount 107.43
TOTAL AMOUNT DUE	1,414.01	TOTAL SALES 1,484.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37305/0/10/10-21-2017/90

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 : 786098997309				
BACLAYON,RESTITUTO ANIMAS Premise Address: UPPER PANABANG APAS Billing Address: UPPER PANABANG APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-67-305-6	Account ID 7867705866-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,138.24

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

78677058667

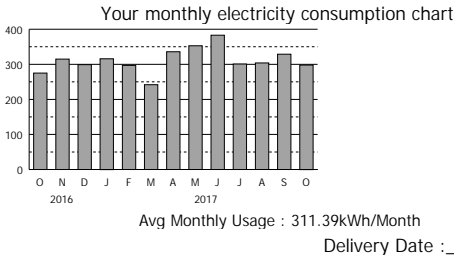
Bill ID 648754049269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64873889899

1011951067
Date : 10-21-2017
BC15/55.7/37310/0028444/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6487388989-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-716-4		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : CAPUTOLAN,RENE MISA		CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS,CEBU CITY		Generation Charge		5.7277/kWh	1,706.85
		Transmission Charge		0.5056/kWh	150.67
		System Loss Charge		0.8962/kWh	267.07
		Sub-Total			2,124.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	521.68
Meter No : 558241 GS6 Pole No : 0028444		Supply Charge		0.4118/kWh	122.72
Serial No : 25293567 Multiplier : 1		Metering Charge		0.6989/kWh	208.27
Period To : 10-21-2017 Pres Rdg : 15030				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 14732		Sub-Total			857.67
No of Days : 31 Diff Rdg : 298		Others			
Avg kWh/day : 9.61 Registered : 298		Subsidy on Lifeline Charge		0.0943/kWh	28.10
Conn Load : 222 Billed kWh : 298		Senior Citizen Subsidy Charge		0.000191/kWh	0.06
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	75.90
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.		Surcharge		0.02 of 3,547.00	70.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			175.00
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			23.68
		Value Added Tax			
		Generation			120.96
		Transmission			5.41
		System Loss			18.09
		Distribution			102.92
		Others			14.73
		NPC/PSALM Adjustment			1.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.52
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	57.75
		NPC Stranded Debts		0.0265/kWh	7.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.53
		Sub-Total			455.02
		CURRENT BILL - OCTOBER 2017			3,612.28
		TOTAL AMOUNT DUE			3,611.50
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 8, 2017 - 3,548.00			



Total Sales (VAT Inclusive)	3,612.28	
Less : VAT	263.89	
Amount Net of VAT	3,348.39	
Less: BIR 2306	109.96	
BIR 2307	63.62	VATable Sales 3,157.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.13
Amount Due	3,174.81	VAT Zero Rated Sales 0.00
Add : VAT	263.89	VAT Amount 263.89
TOTAL AMOUNT DUE	3,438.70	TOTAL SALES 3,612.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37310/0/10/10-21-2017/90
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 : 648754049269

CAPUTOLAN,RENE MISA
Premise Address: SITIO UPPER PANABANG APAS,CEBU CITY
Billing Address: SITIO UPPER PANABANG 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
1853-72-716-4	6487388989-9	11/03/2017	OCTOBER/2017	3,611.50

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

64873889899

BC15/55.7/37310/0/10/10-21-2017/90

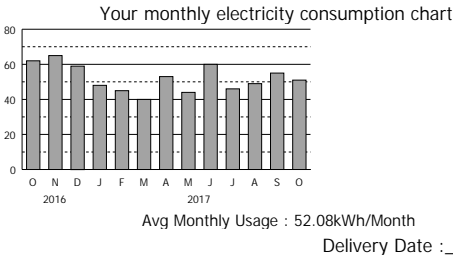
Bill ID 266174702949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26672466153

1011950509
Date : 10-21-2017
BC15/55.7/37313/0028170/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2667246615-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-93-614-8				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : BORDEN,ZOSIMA BORJA				Generation & Transmission			
Premise Address: UPPER PANABANG APAS, CEBU CITY				Generation Charge		5.7277/kWh	292.11
Billing Address: UPPER PANABANG APAS, CEBU CITY				Transmission Charge		0.5056/kWh	25.79
				System Loss Charge		0.8962/kWh	45.71
				Sub-Total			363.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1030772		Pole No : 0028170		Supply Charge		0.4118/kWh	21.00
Serial No : 125282818		Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 10-21-2017		Pres Rdg : 1606				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 1555		Sub-Total			150.92
No of Days : 31		Diff Rdg : 51		Others			
Avg kWh/day : 1.65		Registered : 51		Subsidy on Lifeline Discount		-0.4 of 514.53	- 205.81
Conn Load : 236		Billed kWh : 51		NPC/PSALM Adjustment		0.2547/kWh	12.99
To Our Valued Customers:				Sub-Total		- 192.82	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.41	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		20.70	
				Transmission		0.93	
				System Loss		3.09	
				Distribution		18.11	
				Others		- 16.84	
				NPC/PSALM Adjustment		0.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				NPC Stranded Debts		0.0265/kWh	1.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
				Sub-Total			57.35
				CURRENT BILL - OCTOBER 2017		379.06	
				TOTAL AMOUNT DUE		378.36	
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 3, 2017 - 415.00			



Total Sales (VAT Inclusive)	379.06
Less : VAT	26.29
Amount Net of VAT	352.77
Less: BIR 2306	10.97
BIR 2307	6.48
SC/PWD DISCOUNT	0.00
Amount Due	335.32
Add : VAT	26.29
TOTAL AMOUNT DUE	361.61
VATable Sales	321.71
VAT Exempt Sales	31.06
VAT Zero Rated Sales	0.00
VAT Amount	26.29
TOTAL SALES	379.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37313/0/10/10-21-2017/90	
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 : 266174702949				
BORDEN,ZOSIMA BORJA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-614-8	2667246615-3	11/03/2017	OCTOBER/2017	378.36

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

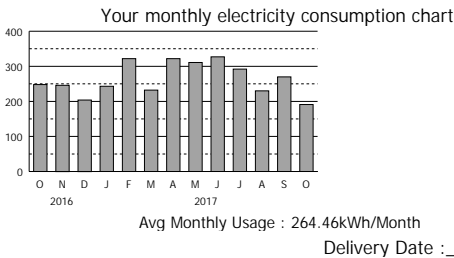
26672466153

BC15/55.7/37313/0/10/10-21-2017/90

47165200008

1011950669
Date : 10-21-2017
BC15/55.7/37400/0028170/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4716520000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-58-446-8		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : ALBANO,ROSALINDA TACSAN		CURRENT CHARGES			
Premise Address: UPPER PANABANG (NEAR CAMP LAPU-LAPU) APAS CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG (NEAR CAMP LAPU-LAPU) APAS CEBU CITY		Generation Charge		5.7277/kWh	1,093.99
TIN :		Transmission Charge		0.8877/kWh	169.55
Metering Information-----		System Loss Charge		0.886/kWh	169.23
Meter No : MTR1138318 Pole No : 0028170		Sub-Total			1,432.77
Serial No : 85061424 Multiplier : 1		Distribution Charges			
Period To : 10-21-2017 Pres Rdg : 6248		Distribution Charge		1.7506/kWh	334.36
Period From : 09-20-2017 Prev Rdg : 6057		Supply Charge		0.4118/kWh	78.65
No of Days : 31 Diff Rdg : 191		Metering Charge		0.6989/kWh	133.49
Avg kWh/day : 6.16 Registered : 191		Sub-Total		5.00/month	5.00
Conn Load : 526 Billed kWh : 191		Others			551.50
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0943/kWh	18.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh	48.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 2,973.50	59.47
Thank You.		Sub-Total			126.17
		Government Charges			
		Franchise Tax - Local			15.83
		Value Added Tax			
		Generation			77.53
		Transmission			6.09
		System Loss			11.15
		Distribution			66.18
		Others			11.20
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.95
		Sub-Total			296.44
		CURRENT BILL - OCTOBER 2017			2,406.88
		TOTAL AMOUNT DUE			2,406.56
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 10, 2017 - 2,974.00			



Total Sales (VAT Inclusive)	2,406.88	
Less : VAT	173.29	
Amount Net of VAT	2,233.59	
Less: BIR 2306	72.21	
BIR 2307	42.53	VATable Sales 2,110.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.15
Amount Due	2,118.85	VAT Zero Rated Sales 0.00
Add : VAT	173.29	VAT Amount 173.29
TOTAL AMOUNT DUE	2,292.14	TOTAL SALES 2,406.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37400/0/10/10-21-2017/90
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 : 471843361600				
ALBANO,ROSALINDA TACSAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG (NEAR CAMP LAPU-LAPU) APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG (NEAR CAMP LAPU-LAPU) APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-446-8	4716520000-8	11/03/2017	OCTOBER/2017	2,406.56

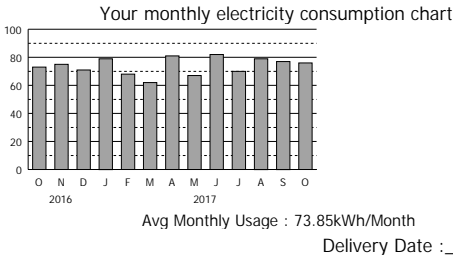
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47165200008

56619003280

1011950606
Date : 10-21-2017
BC15/55.7/37501/0028170/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5661900328-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-37-902-3		PREVIOUS BALANCE	- 0.90
Customer Information-----		CURRENT CHARGES	
Name : TOBES,JOEL BASILISCO		Generation & Transmission	
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 435.31
Billing Address: UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 38.43
		System Loss Charge	0.8962/kWh 68.11
		Sub-Total	541.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 133.05
Meter No : MTR1016309	Pole No : 0028170	Supply Charge	0.4118/kWh 31.30
Serial No : 121759218	Multiplier : 1	Metering Charge	0.6989/kWh 53.12
Period To : 10-21-2017	Pres Rdg : 3183		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3107	Sub-Total	222.47
No of Days : 31	Diff Rdg : 76	Others	
Avg kWh/day : 2.45	Registered : 76	Subsidy on Lifeline Discount	-0.15 of 764.32 - 114.65
Conn Load : 132	Billed kWh : 76	NPC/PSALM Adjustment	0.2547/kWh 19.36
To Our Valued Customers:		Surcharge	0.02 of 710.00 14.20
		Sub-Total	- 81.09
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	5.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	30.86
		Transmission	1.38
		System Loss	4.61
		Distribution	26.70
		Others	- 7.21
		NPC/PSALM Adjustment	0.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.87
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.73
		NPC Stranded Debts	0.0265/kWh 2.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.91
		Sub-Total	104.62
		CURRENT BILL - OCTOBER 2017	787.85
		TOTAL AMOUNT DUE	786.95
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 711.00	



Total Sales (VAT Inclusive)	787.85	
Less : VAT	56.79	
Amount Net of VAT	731.06	
Less: BIR 2306	23.66	
BIR 2307	13.77	VATable Sales 683.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.83
Amount Due	693.63	VAT Zero Rated Sales 0.00
Add : VAT	56.79	VAT Amount 56.79
TOTAL AMOUNT DUE	750.42	TOTAL SALES 787.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37501/0/10/10-21-2017/90
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 : 566035407256

TOBES,JOEL BASILISCO Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG 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 1855-37-902-3	Account ID 5661900328-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 786.95

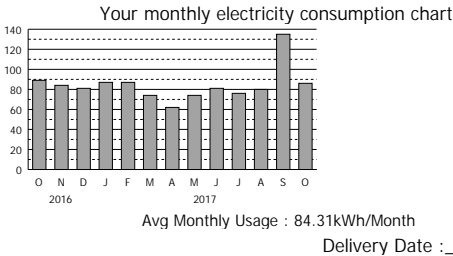
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56619003280

50324200000

1011950306
Date : 10-21-2017
BC15/55.7/37700/0028455/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5032420000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1845-45-476-6		PREVIOUS BALANCE	- 0.22
Customer Information-----			
Name : ROMERO,LETICIA T		CURRENT CHARGES	
Premise Address: UPPER CALVARY HILLS / SITIO PANABANG APAS CEBU CITY		Generation & Transmission	
Billing Address: UPPER CALVARY HILLS / SITIO PANABANG APAS CEBU CITY		Generation Charge	5.7277/kWh 492.58
TIN :		Transmission Charge	0.8877/kWh 76.34
Metering Information-----		System Loss Charge	0.886/kWh 76.20
Meter No : MTR1138296	Pole No : 0028455	Sub-Total	645.12
Serial No : 85013122	Multiplier : 1	Distribution Charges	
Period To : 10-21-2017	Pres Rdg : 2277	Distribution Charge	1.7506/kWh 150.55
Period From : 09-20-2017	Prev Rdg : 2191	Supply Charge	0.4118/kWh 35.41
No of Days : 31	Diff Rdg : 86	Metering Charge	0.6989/kWh 60.11
Avg kWh/day : 2.77	Registered : 86		5.00/month 5.00
Conn Load : 336	Billed kWh : 86	Sub-Total	251.07
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 8.11
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 0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment	0.2547/kWh 21.90
Thank You.		Sub-Total	30.03
		Government Charges	
		Franchise Tax - Local	6.95
		Value Added Tax	
		Generation	34.90
		Transmission	2.74
		System Loss	5.02
		Distribution	30.13
		Others	1.81
		NPC/PSALM Adjustment	0.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.43
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.67
		NPC Stranded Debts	0.0265/kWh 2.28
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.74
		Sub-Total	130.40
		CURRENT BILL - OCTOBER 2017	1,056.62
		TOTAL AMOUNT DUE	1,056.40
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 1,461.00	



Total Sales (VAT Inclusive)	1,056.62
Less : VAT	75.11
Amount Net of VAT	981.51
Less: BIR 2306	31.28
BIR 2307	18.66
SC/PWD DISCOUNT	0.00
Amount Due	931.57
Add : VAT	75.11
TOTAL AMOUNT DUE	1,006.68
VATable Sales	926.22
VAT Exempt Sales	55.29
VAT Zero Rated Sales	0.00
VAT Amount	75.11
TOTAL SALES	1,056.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37700/0/10/10-21-2017/90

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 : 503353602264				
ROMERO,LETICIA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER CALVARY HILLS / SITIO PANABANG APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER CALVARY HILLS / SITIO PANABANG APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-476-6	5032420000-0	11/03/2017	OCTOBER/2017	1,056.40

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

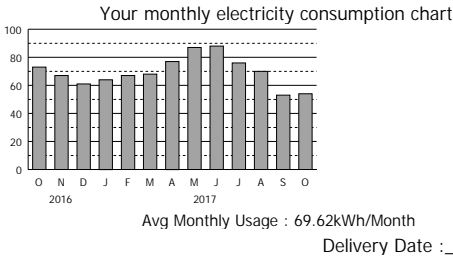
Thank you for paying on time.

50324200000

54089776055

1011951173
Date : 10-21-2017
BC15/55.7/37700/1070121/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5408977605-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-75-089-9		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : PEDRANO,ELEONOR SENO		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	309.30
		Transmission Charge		0.5056/kWh	27.30
		System Loss Charge		0.8962/kWh	48.39
		Sub-Total			384.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 010353 EFS6 Pole No : 1070121		Supply Charge		0.4118/kWh	22.24
Serial No : 121435965 Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 10-21-2017 Pres Rdg : 2599				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2545		Sub-Total			159.51
No of Days : 31 Diff Rdg : 54		Others			
Avg kWh/day : 1.74 Registered : 54		Subsidy on Lifeline Discount		-0.3 of 544.50	- 163.35
Conn Load : 220 Billed kWh : 54		NPC/PSALM Adjustment		0.2547/kWh	13.75
To Our Valued Customers:		Sub-Total			- 149.60
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.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.96
		Value Added Tax			
		Generation			21.91
		Transmission			0.98
		System Loss			3.27
		Distribution			19.14
		Others			- 13.23
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			65.70
		CURRENT BILL - OCTOBER 2017			460.60
		TOTAL AMOUNT DUE			460.35
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 400.00					



Total Sales (VAT Inclusive)	460.60
Less : VAT	32.39
Amount Net of VAT	428.21
Less: BIR 2306	13.50
BIR 2307	7.96
SC/PWD DISCOUNT	0.00
Amount Due	406.75
Add : VAT	32.39
TOTAL AMOUNT DUE	439.14
VATable Sales	394.90
VAT Exempt Sales	33.31
VAT Zero Rated Sales	0.00
VAT Amount	32.39
TOTAL SALES	460.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37700/0/10/10-21-2017/90

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 : 540896985522				
PEDRANO,ELEONOR SENO Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG 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 1855-75-089-9	Account ID 5408977605-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 460.35

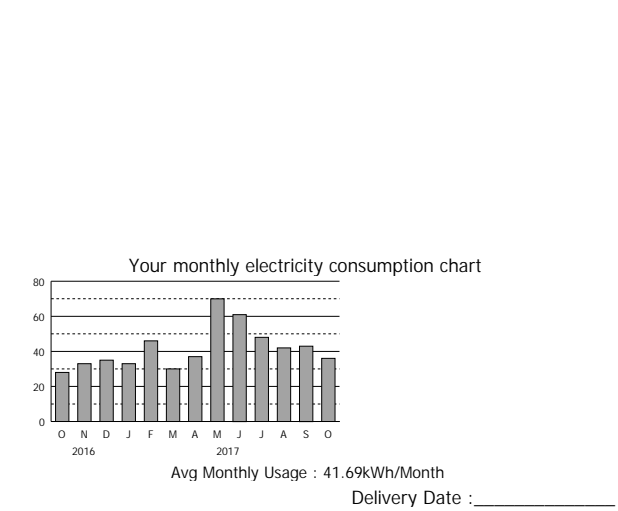
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54089776055

60452200003

1011950339
Date : 10-21-2017
BC15/55.7/37800/0028455/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6045220000-3	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1841-34-677-2	PREVIOUS BALANCE		- 0.85
Customer Information-----		CURRENT CHARGES	
Name : YU,JESSE T		Generation & Transmission	
Premise Address: APAS LAHUG CEBU CITY		Generation Charge	5.7277/kWh 206.20
Billing Address: APAS LAHUG CEBU CITY		Transmission Charge	0.8877/kWh 31.96
		System Loss Charge	0.886/kWh 31.90
		Sub-Total	270.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : MTR1129486 Pole No : 0028455		Supply Charge	0.4118/kWh 14.82
Serial No : 40078406 Multiplier : 1		Metering Charge	0.6989/kWh 25.16
Period To : 10-21-2017 Pres Rdg : 835			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 799		Sub-Total	108.00
No of Days : 31 Diff Rdg : 36		Others	
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Charge	0.0943/kWh 3.39
Conn Load : 300 Billed kWh : 36		Senior Citizen Subsidy Charge	0.000191/kWh 0.01
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 9.17
		Sub-Total	12.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.93
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	14.61
		Transmission	1.15
		System Loss	2.11
		Distribution	12.96
		Others	0.76
		NPC/PSALM Adjustment	0.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.59
		Sub-Total	54.97
		CURRENT BILL - OCTOBER 2017	445.60
		TOTAL AMOUNT DUE	444.75
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 470.00	



Total Sales (VAT Inclusive)	445.60
Less : VAT	31.81
Amount Net of VAT	413.79
Less: BIR 2306	13.26
BIR 2307	7.87
SC/PWD DISCOUNT	0.00
Amount Due	392.66
Add : VAT	31.81
TOTAL AMOUNT DUE	424.47
VATable Sales	390.63
VAT Exempt Sales	23.16
VAT Zero Rated Sales	0.00
VAT Amount	31.81
TOTAL SALES	445.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37800/0/10/10-21-2017/90

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 : 604697756434				
YU,JESSE T Premise Address: APAS LAHUG CEBU CITY Billing Address: APAS 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 1841-34-677-2	Account ID 6045220000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 444.75

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

60452200003

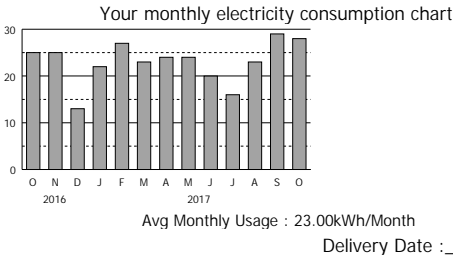
Bill ID 930064874270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93052933731

1011950784
Date : 10-21-2017
BC15/55.7/37900/0028455/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9305293373-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-40-905-6				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : DURENS,NARCISO VALERO				Generation & Transmission			
Premise Address: UPPER CALVARY ST. SITIO PANABANG APAS				Generation Charge		5.7277/kWh	160.38
Billing Address: UPPER CALVARY ST. SITIO PANABANG APAS				Transmission Charge		0.5056/kWh	14.16
				System Loss Charge		0.8962/kWh	25.09
TIN :				Sub-Total		199.63	
Metering Information-----				Distribution Charges			
Meter No : MTR1021887		Pole No : 0028455		Distribution Charge		1.7506/kWh	49.02
Serial No : 121747134		Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 10-21-2017		Pres Rdg : 1169		Metering Charge		0.6989/kWh	19.57
Period From : 09-20-2017		Prev Rdg : 1141				5.00/month	5.00
No of Days : 31		Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.90		Registered : 28		Others			
Conn Load : 222		Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 284.75	- 185.09
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	7.13
				Sub-Total		- 177.96	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.80	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		11.37	
				Transmission		0.51	
				System Loss		1.71	
				Distribution		10.21	
				Others		- 15.37	
				NPC/PSALM Adjustment		0.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total		25.14	
				CURRENT BILL - OCTOBER 2017		131.93	
				TOTAL AMOUNT DUE		131.57	
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 230.00			



Total Sales (VAT Inclusive)	131.93
Less : VAT	8.60
Amount Net of VAT	123.33
Less: BIR 2306	3.59
BIR 2307	2.15
SC/PWD DISCOUNT	0.00
Amount Due	117.59
Add : VAT	8.60
TOTAL AMOUNT DUE	126.19
VATable Sales	106.79
VAT Exempt Sales	16.54
VAT Zero Rated Sales	0.00
VAT Amount	8.60
TOTAL SALES	131.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37900/0/10/10-21-2017/90

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 : 930064874270

DURENS,NARCISO VALERO
Premise Address: UPPER CALVARY ST. SITIO PANABANG APAS
Billing Address: UPPER CALVARY ST. SITIO PANABANG APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-905-6	9305293373-1	11/03/2017	OCTOBER/2017	131.57

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

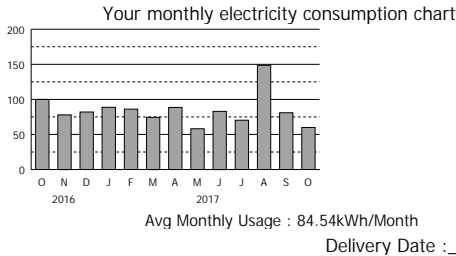
93052933731

BC15/55.7/37900/0/10/10-21-2017/90

56425916733

1011950538
Date : 10-21-2017
BC15/55.7/37905/1070114/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5642591673-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-59-605-1		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : ROMERO,AVELINO LLOREN		CURRENT CHARGES			
Premise Address: LOWER BUSAY CEBU CITY		Generation & Transmission			
Billing Address: LOWER BUSAY CEBU CITY		Generation Charge		5.7277/kWh	343.66
		Transmission Charge		0.5056/kWh	30.34
		System Loss Charge		0.8962/kWh	53.77
		Sub-Total			427.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 554444 GS6 Pole No : 1070114		Supply Charge		0.4118/kWh	24.71
Serial No : 77840307 Multiplier : 1		Metering Charge		0.6989/kWh	41.93
Period To : 10-21-2017 Pres Rdg : 8408				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 8348		Sub-Total			176.68
No of Days : 31 Diff Rdg : 60		Others			
Avg kWh/day : 1.94 Registered : 60		Subsidy on Lifeline Discount		-0.3 of 604.45	- 181.34
Conn Load : 590 Billed kWh : 60		NPC/PSALM Adjustment		0.2547/kWh	15.28
To Our Valued Customers:		Sub-Total			- 166.06
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.					
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		3.29	
		Value Added Tax			
		Generation		24.36	
		Transmission		1.09	
		System Loss		3.64	
		Distribution		21.20	
		Others		- 14.70	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
		Sub-Total			72.96
		CURRENT BILL - OCTOBER 2017		511.35	
		TOTAL AMOUNT DUE		511.08	
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 771.00					



Total Sales (VAT Inclusive)	511.35	
Less : VAT	35.95	
Amount Net of VAT	475.40	
Less: BIR 2306	14.99	
BIR 2307	8.83	VATable Sales 438.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.01
Amount Due	451.58	VAT Zero Rated Sales 0.00
Add : VAT	35.95	VAT Amount 35.95
TOTAL AMOUNT DUE	487.53	TOTAL SALES 511.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37905/0/10/10-21-2017/90

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 : 564242831220				
ROMERO,AVELINO LLOREN Premise Address: LOWER BUSAY CEBU CITY Billing Address: LOWER BUSAY CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-59-605-1	Account ID 5642591673-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 511.08

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

56425916733

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7138628575-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-67-743-9				PREVIOUS BALANCE		- 0.34	
Customer Information-----							
Name : ROMERO,LETICIA TORRICER				CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY				Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY				Generation Charge		5.7277/kWh	366.57
				Transmission Charge		0.5056/kWh	32.36
				System Loss Charge		0.8962/kWh	57.36
				Sub-Total			456.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : 014391 EFS6		Pole No : 1070121		Supply Charge		0.4118/kWh	26.36
Serial No : 121448526		Multiplier : 1		Metering Charge		0.6989/kWh	44.73
Period To : 10-21-2017		Pres Rdg : 5832				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 5768		Sub-Total			188.13
No of Days : 31		Diff Rdg : 64		Others			
Avg kWh/day : 2.07		Registered : 64		Subsidy on Lifeline Discount		-0.2 of 644.42	- 128.88
Conn Load : 210		Billed kWh : 64		NPC/PSALM Adjustment		0.2547/kWh	16.30
To Our Valued Customers:				Sub-Total			- 112.58
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.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			25.98
				Transmission			1.16
				System Loss			3.88
				Distribution			22.58
				Others			- 10.24
				NPC/PSALM Adjustment			0.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				NPC Stranded Debts		0.0265/kWh	1.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
				Sub-Total			83.69
				CURRENT BILL - OCTOBER 2017			615.53
				TOTAL AMOUNT DUE			615.19
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 2, 2017 - 572.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 174.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)615.53

Less : VAT43.74

Amount Net of VAT571.79

Less: BIR 230618.23

BIR 230710.72

SC/PWD DISCOUNT0.00

Amount Due542.84

Add : VAT43.74

TOTAL AMOUNT DUE586.58

VATable Sales531.84

VAT Exempt Sales39.95

VAT Zero Rated Sales0.00

VAT Amount43.74

TOTAL SALES615.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/55.7/37905/0/10/10-21-2017/90

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 : 713789672435				
ROMERO,LETICIA TORRICER Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-67-743-9	Account ID 7138628575-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 615.19
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

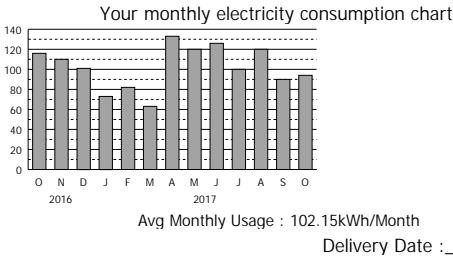
Bill ID 496785675371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49688776159

1011951130
Date : 10-21-2017
BC15/55.7/37905/0028455/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4968877615-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-56-701-3		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : ROMERO,KARL EDWARDSHELLA TORRICER		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	538.40
		Transmission Charge		0.5056/kWh	47.53
		System Loss Charge		0.8962/kWh	84.24
		Sub-Total			670.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 010356 EFS6	Pole No : 0028455	Supply Charge		0.4118/kWh	38.71
Serial No : 121437159	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 10-21-2017	Pres Rdg : 4633			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 4539	Sub-Total			273.97
No of Days : 31	Diff Rdg : 94	Others			
Avg kWh/day : 3.03	Registered : 94	Subsidy on Lifeline Discount		-0.1 of 944.14	- 94.41
Conn Load : 230	Billed kWh : 94	NPC/PSALM Adjustment		0.2547/kWh	23.94
To Our Valued Customers:		Sub-Total			- 70.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			6.55
		Value Added Tax			
		Generation			38.15
		Transmission			1.71
		System Loss			5.71
		Distribution			32.88
		Others			- 7.06
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
		Sub-Total			131.32
		CURRENT BILL - OCTOBER 2017			1,004.99
		TOTAL AMOUNT DUE			1,004.78
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 856.00					



Total Sales (VAT Inclusive)	1,004.99
Less : VAT	71.95
Amount Net of VAT	933.04
Less: BIR 2306	29.98
BIR 2307	17.60
SC/PWD DISCOUNT	0.00
Amount Due	885.46
Add : VAT	71.95
TOTAL AMOUNT DUE	957.41
VATable Sales	873.67
VAT Exempt Sales	59.37
VAT Zero Rated Sales	0.00
VAT Amount	71.95
TOTAL SALES	1,004.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37905/0/10/10-21-2017/90

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 : 496785675371				
ROMERO,KARL EDWARDSHELLA TORRICER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-701-3	4968877615-9	11/03/2017	OCTOBER/2017	1,004.78

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

Thank you for paying on time.

49688776159

BC15/55.7/37905/0/10/10-21-2017/90

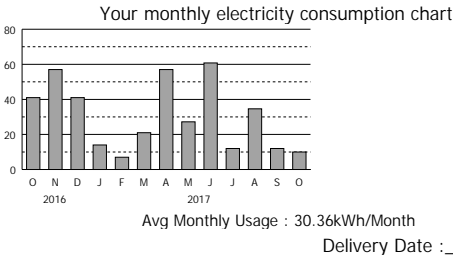
Bill ID 855203139421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85561637613

1011950313
Date : 10-21-2017
BC15/55.7/37905/0028111/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8556163761-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-56-791-9		PREVIOUS BALANCE		- 487.60	
Customer Information-----					
Name : ROMERO,LETICIA TORRICER		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	57.28
		Transmission Charge		0.5056/kWh	5.06
		System Loss Charge		0.8962/kWh	8.96
		Sub-Total			71.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 010347 EFS6 Pole No : 0028111		Supply Charge		0.4118/kWh	4.12
Serial No : 121437156 Multiplier : 1		Metering Charge		0.6989/kWh	6.99
Period To : 10-21-2017 Pres Rdg : 2602				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2592		Sub-Total			33.62
No of Days : 31 Diff Rdg : 10		Others			
Avg kWh/day : 0.32 Registered : 10		Subsidy on Lifeline Discount		-1. of 99.92	- 99.92
Conn Load : 220 Billed kWh : 10		NPC/PSALM Adjustment		0.2547/kWh	2.55
To Our Valued Customers:		Sub-Total			- 97.37
Government Charges					
Franchise Tax - Local 0.06					
Value Added Tax					
Generation 4.06					
Transmission 0.18					
System Loss 0.60					
Distribution 4.03					
Others - 8.26					
NPC/PSALM Adjustment 0.06					
Universal Charge					
Missionary Electrification 0.1561/kWh 1.56					
Environmental Charge 0.0025/kWh 0.03					
NPC Stranded Contract Costs 0.1938/kWh 1.94					
NPC Stranded Debts 0.0265/kWh 0.27					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 1.83					
Sub-Total 6.36					
CURRENT BILL - OCTOBER 2017 13.91					
TOTAL AMOUNT DUE - 473.69					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 3, 2017 - 500.00					



Total Sales (VAT Inclusive)	13.91
Less : VAT	0.67
Amount Net of VAT	13.24
Less: BIR 2306	0.28
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	12.81
Add : VAT	0.67
TOTAL AMOUNT DUE	13.48
VATable Sales	7.55
VAT Exempt Sales	5.69
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	13.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37905/0/10/10-21-2017/90
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 : 855203139421				
ROMERO,LETICIA TORRICER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-791-9	8556163761-3	11/03/2017	OCTOBER/2017	- 473.69

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

85561637613

BC15/55.7/37905/0/10/10-21-2017/90

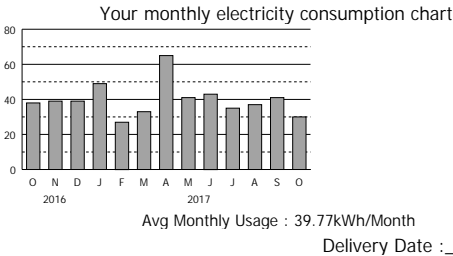
Bill ID 278566830282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27895200007

1011950733
Date : 10-21-2017
BC15/55.7/38100/1070114/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2789520000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-34-923-7		PREVIOUS BALANCE		- 40.20	
Customer Information-----					
Name : KASAYAN,CHRISTOPHER C		CURRENT CHARGES			
Premise Address: UPPER CALVARY APAS CEBU CITY		Generation & Transmission			
Billing Address: UPPER CALVARY APAS CEBU CITY		Generation Charge		5.7277/kWh	171.83
		Transmission Charge		0.5056/kWh	15.17
		System Loss Charge		0.8962/kWh	26.89
		Sub-Total			213.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Period To : 10-21-2017 Pres Rdg :		Supply Charge		0.4118/kWh	12.35
Period From : 09-20-2017 Prev Rdg :		Metering Charge		0.6989/kWh	20.97
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.97 Registered :		Sub-Total			90.84
Conn Load : 608 Billed kWh : 30		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.65 of 304.73	- 198.07
Meter No : BSG1705356 Pole No : 1070114		NPC/PSALM Adjustment		0.2547/kWh	7.64
Serial No : 85156419 Multiplier : 1		Sub-Total			- 190.43
Period To : 10-21-2017 Pres Reading : 20		Government Charges			
Period From : 10-02-2017 Prev Reading : 0		Franchise Tax - Local			0.86
No of Days : 19 Consumption : 20		Value Added Tax			
Meter No : 469095GS6 Pole No : 1070114		Generation			12.19
Serial No : 61101504 Multiplier : 1		Transmission			0.55
Period To : 10-02-2017 Pres Reading : 5876		System Loss			1.83
Period From : 09-20-2017 Prev Reading : 5866		Distribution			10.90
No of Days : 12 Consumption : 10		Others			- 16.46
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
		Sub-Total			26.91
		CURRENT BILL - OCTOBER 2017			141.21
		TOTAL AMOUNT DUE			101.01
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 400.00			



Total Sales (VAT Inclusive)	141.21
Less : VAT	9.19
Amount Net of VAT	132.02
Less: BIR 2306	3.84
BIR 2307	2.30
SC/PWD DISCOUNT	0.00
Amount Due	125.88
Add : VAT	9.19
TOTAL AMOUNT DUE	135.07
VATable Sales	114.30
VAT Exempt Sales	17.72
VAT Zero Rated Sales	0.00
VAT Amount	9.19
TOTAL SALES	141.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38100/0/10/10-21-2017/90
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 : 278566830282				
KASAYAN,CHRISTOPHER C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER CALVARY APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER CALVARY APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-34-923-7	2789520000-7	11/03/2017	OCTOBER/2017	101.01

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

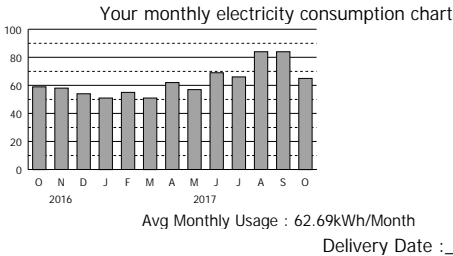
27895200007

BC15/55.7/38100/0/10/10-21-2017/90

30524200000

1011950397
Date : 10-21-2017
BC15/55.7/38200/1070114/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3052420000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-55-758-1				PREVIOUS BALANCE		- 1.27	
Customer Information-----				CURRENT CHARGES			
Name : CEJUDO,BETTY A				Generation & Transmission			
Premise Address: UPPER PANABANG APAS CEBU CITY				Generation Charge		5.7277/kWh	372.30
Billing Address: UPPER PANABANG APAS CEBU CITY				Transmission Charge		0.5056/kWh	32.86
				System Loss Charge		0.8962/kWh	58.25
				Sub-Total			463.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : 479532GS6 Pole No : 1070114				Supply Charge		0.4118/kWh	26.77
Serial No : 78685362 Multiplier : 1				Metering Charge		0.6989/kWh	45.43
Period To : 10-21-2017 Pres Rdg : 5096						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 5031				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 654.40	- 130.88
Conn Load : 390 Billed kWh : 65				NPC/PSALM Adjustment		0.2547/kWh	16.56
To Our Valued Customers:				Surcharge		0.02 of 808.50	16.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 98.15
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			4.17
Thank You.				Value Added Tax			
				Generation			26.38
				Transmission			1.17
				System Loss			3.94
				Distribution			22.92
				Others			- 8.44
				NPC/PSALM Adjustment			0.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				NPC Stranded Debts		0.0265/kWh	1.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
				Sub-Total			87.06
				CURRENT BILL - OCTOBER 2017			643.31
				TOTAL AMOUNT DUE			642.04
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 6, 2017 - 810.00			



Total Sales (VAT Inclusive)	643.31	
Less : VAT	46.36	
Amount Net of VAT	596.95	
Less: BIR 2306	19.31	
BIR 2307	11.21	VATable Sales 556.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.70
Amount Due	566.43	VAT Zero Rated Sales 0.00
Add : VAT	46.36	VAT Amount 46.36
TOTAL AMOUNT DUE	612.79	TOTAL SALES 643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/38200/0/10/10-21-2017/90

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 : 305314585890				
CEJUDO,BETTY A Premise Address: UPPER PANABANG APAS CEBU CITY Billing Address: UPPER PANABANG 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 1845-55-758-1	Account ID 3052420000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 642.04

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

30524200000

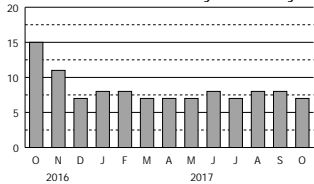
Bill ID 411063764077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41126740632

1011950343
Date : 10-21-2017
BC15/55.7/38201/1070114/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4112674063-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-50-773-5		PREVIOUS BALANCE	- 99.00
Customer Information-----		CURRENT CHARGES	
Name : URSAI Z,JOSE DINDO MIGABON		Generation & Transmission	
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge	5.7277/kWh 40.09
Billing Address: UPPER PANABANG APAS,CEBU CITY		Transmission Charge	0.5056/kWh 3.54
		System Loss Charge	0.8962/kWh 6.27
		Sub-Total	49.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 12.25
Meter No : MTR1066700	Pole No : 1070114	Supply Charge	0.4118/kWh 2.88
Serial No : 84398793	Multiplier : 1	Metering Charge	0.6989/kWh 4.89
Period To : 10-21-2017	Pres Rdg : 283		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 276	Sub-Total	25.02
No of Days : 31	Diff Rdg : 7	Others	
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount	-1. of 69.92 - 69.92
Conn Load : 140	Billed kWh : 7	NPC/PSALM Adjustment	0.2547/kWh 1.78
To Our Valued Customers:		Sub-Total	- 68.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	2.84
		Transmission	0.13
		System Loss	0.42
		Distribution	3.00
		Others	- 5.78
		NPC/PSALM Adjustment	0.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		NPC Stranded Debts	0.0265/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.28
		Sub-Total	4.64
		CURRENT BILL - OCTOBER 2017	11.42
		TOTAL AMOUNT DUE	- 87.58
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 1, 2017 - 100.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	11.42
		Less : VAT	0.65
Avg Monthly Usage : 8.31kWh/Month		Amount Net of VAT	10.77
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.14
		SC/PWD DISCOUNT	0.00
		Amount Due	10.37
		Add : VAT	0.65
		TOTAL AMOUNT DUE	11.02
		VATable Sales	6.78
		VAT Exempt Sales	3.99
		VAT Zero Rated Sales	0.00
		VAT Amount	0.65
		TOTAL SALES	11.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38201/0/10/10-21-2017/90
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 : 411063764077				
URSAI Z,JOSE DINDO MIGABON Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG 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 1859-50-773-5	Account ID 4112674063-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 87.58

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

41126740632

BC15/55.7/38201/0/10/10-21-2017/90

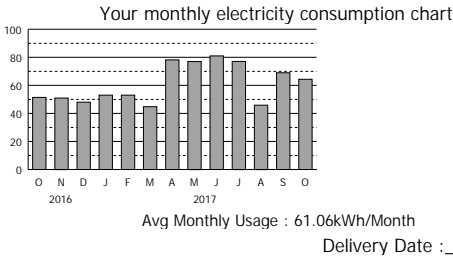
201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

56192212167

1011950460
Date : 10-21-2017
BC15/55.7/38205/1070121/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5619221216-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-59-593-4		PREVIOUS BALANCE	- 2.43
Customer Information-----		CURRENT CHARGES	
Name : BORBON,HELEN LUZANO		Generation & Transmission	
Premise Address: SKY VIEW BUSAY, CEBU CITY		Generation Charge	5.7277/kWh 368.43
Billing Address: SKY VIEW BUSAY, CEBU CITY		Transmission Charge	0.5056/kWh 32.52
		System Loss Charge	0.8962/kWh 57.65
		Sub-Total	458.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.61
Meter No : 553713 GS6	Pole No : 1070121	Supply Charge	0.4118/kWh 26.49
Serial No : 67237711	Multiplier : 1	Metering Charge	0.6989/kWh 44.96
Period To : 10-21-2017	Pres Rdg : 4180		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4116	Sub-Total	189.06
No of Days : 31	Diff Rdg : 64	Others	
Avg kWh/day : 2.08	Registered : 64	Subsidy on Lifeline Discount	-0.2 of 647.66 - 129.53
Conn Load : 254	Billed kWh : 64	NPC/PSALM Adjustment	0.2547/kWh 16.38
To Our Valued Customers:		Sub-Total	- 113.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	26.11
		Transmission	1.17
		System Loss	3.90
		Distribution	22.69
		Others	- 10.29
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.04
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.47
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.77
		Sub-Total	84.11
		CURRENT BILL - OCTOBER 2017(ESTIMATE)	618.62
		TOTAL AMOUNT DUE	616.19
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 590.00	



Total Sales (VAT Inclusive)	618.62	
Less : VAT	43.96	
Amount Net of VAT	574.66	
Less: BIR 2306	18.32	
BIR 2307	10.77	VATable Sales 534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.15
Amount Due	545.57	VAT Zero Rated Sales 0.00
Add : VAT	43.96	VAT Amount 43.96
TOTAL AMOUNT DUE	589.53	TOTAL SALES 618.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/38205/0/10/10-21-2017/90

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 : 561932426128				
BORBON,HELEN LUZANO Premise Address: SKY VIEW BUSAY, CEBU CITY Billing Address: SKY VIEW BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-59-593-4	Account ID 5619221216-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 616.19

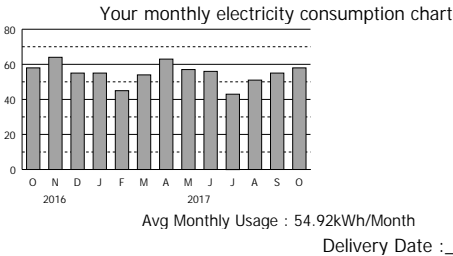
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56192212167

73667425125

1011951157
Date : 10-21-2017
BC15/55.7/38300/1070121/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7366742512-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-91-680-2		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : YU,MELODIA BATULAN		CURRENT CHARGES			
Premise Address: SITIO PANABANG		Generation & Transmission			
Billing Address: SITIO PANABANG		Generation Charge		5.7277/kWh	332.21
		Transmission Charge		0.5056/kWh	29.32
		System Loss Charge		0.8962/kWh	51.98
		Sub-Total			413.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 503538 GS6	Pole No : 1070121	Supply Charge		0.4118/kWh	23.88
Serial No : 65028964	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 10-21-2017	Pres Rdg : 5078			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 5020	Sub-Total			170.95
No of Days : 31	Diff Rdg : 58	Others			
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 584.46	- 175.34
Conn Load : 222	Billed kWh : 58	NPC/PSALM Adjustment		0.2547/kWh	14.77
To Our Valued Customers:		Sub-Total			- 160.57
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			3.18
		Value Added Tax			
		Generation			23.55
		Transmission			1.06
		System Loss			3.53
		Distribution			20.51
		Others			- 14.22
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			70.56
		CURRENT BILL - OCTOBER 2017			494.45
		TOTAL AMOUNT DUE			494.03
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 30, 2017 - 424.00					



Total Sales (VAT Inclusive)	494.45
Less : VAT	34.78
Amount Net of VAT	459.67
Less: BIR 2306	14.49
BIR 2307	8.54
SC/PWD DISCOUNT	0.00
Amount Due	436.64
Add : VAT	34.78
TOTAL AMOUNT DUE	471.42
VATable Sales	423.89
VAT Exempt Sales	35.78
VAT Zero Rated Sales	0.00
VAT Amount	34.78
TOTAL SALES	494.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38300/0/10/10-21-2017/90
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 : 736429883853				
YU,MELODIA BATULAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PANABANG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PANABANG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-680-2	7366742512-5	11/03/2017	OCTOBER/2017	494.03

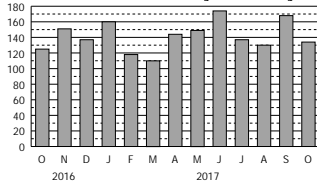
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73667425125

71515200005

1011950591
Date : 10-21-2017
BC15/55.7/38400/1070121/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7151520000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-77-746-3		PREVIOUS BALANCE		- 0.58	
Customer Information-----		CURRENT CHARGES			
Name : RENDON,LEONITA L		Generation & Transmission			
Premise Address: UPPER PANABANG NEAR GROTTTO APAS CEBU CITY		Generation Charge		5.7277/kWh	767.51
Billing Address: UPPER PANABANG NEAR GROTTTO APAS CEBU CITY		Transmission Charge		0.5056/kWh	67.75
		System Loss Charge		0.8962/kWh	120.09
		Sub-Total			955.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : 466228GS6	Pole No : 1070121	Supply Charge		0.4118/kWh	55.18
Serial No : 68935587	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 10-21-2017	Pres Rdg : 14856	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 14722	Others			388.41
No of Days : 31	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0943/kWh	12.64
Avg kWh/day : 4.32	Registered : 134	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
Conn Load : 797	Billed kWh : 134	NPC/PSALM Adjustment		0.2547/kWh	34.13
To Our Valued Customers:		Sub-Total			46.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			54.40
		Transmission			2.43
		System Loss			8.12
		Distribution			46.61
		Others			2.77
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.52
		Sub-Total			200.86
		CURRENT BILL - OCTOBER 2017			1,591.42
		TOTAL AMOUNT DUE			1,590.84
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 4, 2017 - 1,777.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,591.42
		Less : VAT		115.13
Avg Monthly Usage : 141.31kWh/Month		Amount Net of VAT		1,476.29
Delivery Date : _____		Less: BIR 2306		47.97
		BIR 2307		28.02
		SC/PWD DISCOUNT		0.00
		Amount Due		1,400.30
		Add : VAT		115.13
		TOTAL AMOUNT DUE		1,515.43
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		1,390.56
		VAT Exempt Sales		85.73
		VAT Zero Rated Sales		0.00
		VAT Amount		115.13
		TOTAL SALES		1,591.42
BC15/55.7/38400/0/10/10-21-2017/90				
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 : 715559910094				
RENDON,LEONITA L Premise Address: UPPER PANABANG NEAR GROTTTO APAS CEBU CITY Billing Address: UPPER PANABANG NEAR GROTTTO 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 1841-77-746-3	Account ID 7151520000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,590.84

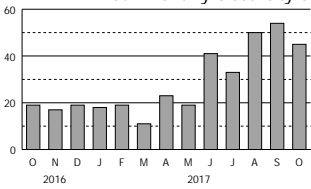
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71515200005

65009462139

1011950228
Date : 10-21-2017
BC15/55.7/38500/1070121/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6500946213-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-71-845-9		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : DALUPANG,MI ANN TRAPILA		Generation & Transmission	
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 257.75
Billing Address: UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 22.75
		System Loss Charge	0.8962/kWh 40.33
		Sub-Total	320.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : MTR1102126	Pole No : 1070121	Supply Charge	0.4118/kWh 18.53
Serial No : 40053447	Multiplier : 1	Metering Charge	0.6989/kWh 31.45
Period To : 10-21-2017	Pres Rdg : 441		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 396	Sub-Total	133.76
No of Days : 31	Diff Rdg : 45	Others	
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount	-0.4 of 454.59 - 181.84
Conn Load : 210	Billed kWh : 45	NPC/PSALM Adjustment	0.2547/kWh 11.46
To Our Valued Customers:		Surcharge	0.02 of 414.50 8.29
		Sub-Total	- 162.09
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	2.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	18.26
		Transmission	0.82
		System Loss	2.74
		Distribution	16.05
		Others	- 13.89
		NPC/PSALM Adjustment	0.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.24
		Sub-Total	51.72
		CURRENT BILL - OCTOBER 2017	344.22
		TOTAL AMOUNT DUE	343.73
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 5, 2017 - 415.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	344.22
		Less : VAT	24.25
Avg Monthly Usage : 28.31kWh/Month		Amount Net of VAT	319.97
Delivery Date : _____		Less: BIR 2306	10.09
		BIR 2307	5.89
		SC/PWD DISCOUNT	0.00
		Amount Due	303.99
		Add : VAT	24.25
		TOTAL AMOUNT DUE	328.24
		VATable Sales	292.50
		VAT Exempt Sales	27.47
		VAT Zero Rated Sales	0.00
		VAT Amount	24.25
		TOTAL SALES	344.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38500/0/10/10-21-2017/90
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 : 650753252022				
DALUPANG,MI ANN TRAPILA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-845-9	6500946213-9	11/03/2017	OCTOBER/2017	343.73

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

65009462139

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1327465132-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-857-2				PREVIOUS BALANCE		- 57.46	
Customer Information-----							
Name : FERIA,EVETH DUMALA				CURRENT CHARGES			
Premise Address: SITIO GROTTTO UPPER BUSAY				Generation & Transmission			
Billing Address: SITIO GROTTTO UPPER BUSAY				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local			
Meter No : MTR1006305 Pole No : 1393702				Value Added Tax			
Serial No : 32916438 Multiplier : 1				Distribution			
Period To : 10-21-2017 Pres Rdg : 62				Universal Charge			
Period From : 09-20-2017 Prev Rdg : 62				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 : 187 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.				Debit Adjustments			106.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				TOTAL AMOUNT DUE			54.37
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 23.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/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.

BC15/55.7/38501/0/10/10-21-2017/90

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 : 132441962208				
FERIA,EVETH DUMALA Premise Address: SITIO GROTTTO UPPER BUSAY Billing Address: SITIO GROTTTO UPPER BUSAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-44-857-2	Account ID 1327465132-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 54.37
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

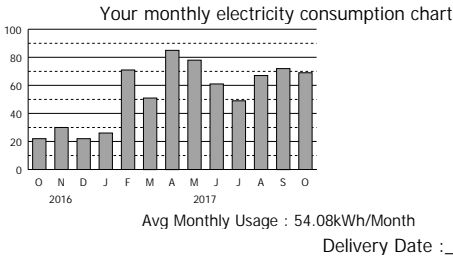
Bill ID 953826403033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95322642513

1011950314
Date : 10-21-2017
BC15/55.7/38502/1393695/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9532264251-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-77-050-1		PREVIOUS BALANCE		- 3.58	
Customer Information-----					
Name : YOSORES,EPIFANIA ALBACITE		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge		5.7277/kWh	395.21
		Transmission Charge		0.5056/kWh	34.89
		System Loss Charge		0.8962/kWh	61.84
		Sub-Total			491.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1004633 Pole No : 1393695		Supply Charge		0.4118/kWh	28.41
Serial No : 121570502 Multiplier : 1		Metering Charge		0.6989/kWh	48.22
Period To : 10-21-2017 Pres Rdg : 2165				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2096		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 694.36	- 138.87
Conn Load : 211 Billed kWh : 69		NPC/PSALM Adjustment		0.2547/kWh	17.57
To Our Valued Customers:		Sub-Total			- 121.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
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			4.30
		Value Added Tax			
		Generation			28.02
		Transmission			1.25
		System Loss			4.18
		Distribution			24.29
		Others			- 11.03
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total			90.19
		CURRENT BILL - OCTOBER 2017			663.25
		TOTAL AMOUNT DUE			659.67
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 27, 2017 - 663.00					



Total Sales (VAT Inclusive)	663.25	
Less : VAT	47.12	
Amount Net of VAT	616.13	
Less: BIR 2306	19.64	
BIR 2307	11.55	VATable Sales 573.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.07
Amount Due	584.94	VAT Zero Rated Sales 0.00
Add : VAT	47.12	VAT Amount 47.12
TOTAL AMOUNT DUE	632.06	TOTAL SALES 663.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38502/0/10/10-21-2017/90
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 : 953826403033				
YOSORES,EPIFANIA ALBACITE Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-77-050-1	Account ID 9532264251-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 659.67

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

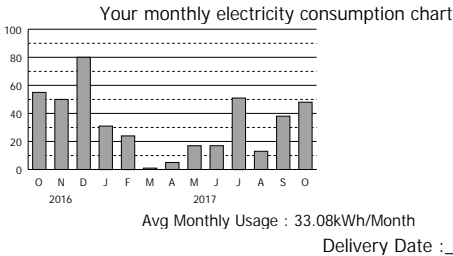
95322642513

BC15/55.7/38502/0/10/10-21-2017/90

97517738783

1011950678
Date : 10-21-2017
BC15/55.7/38502/1393695/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9751773878-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-39-179-6		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : BONTUYAN,TEODORA SERVA		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	274.93
		Transmission Charge		0.5056/kWh	24.27
		System Loss Charge		0.8962/kWh	43.02
		Sub-Total			342.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1014238	Pole No : 1393695	Supply Charge		0.4118/kWh	19.77
Serial No : 40609535	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 10-21-2017	Pres Rdg : 742	5.00/month			5.00
Period From : 09-20-2017	Prev Rdg : 694	Sub-Total			142.35
No of Days : 31	Diff Rdg : 48	Others			
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount		-0.4 of 484.57	- 193.83
Conn Load : 218	Billed kWh : 48	NPC/PSALM Adjustment		0.2547/kWh	12.23
To Our Valued Customers:		Surcharge		0.02 of 211.50	4.23
		Sub-Total			- 177.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.30
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			19.49
		Transmission			0.87
		System Loss			2.91
		Distribution			17.08
		Others			- 15.36
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			54.54
		CURRENT BILL - OCTOBER 2017			361.74
		TOTAL AMOUNT DUE			361.34
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 212.00			



Total Sales (VAT Inclusive)	361.74
Less : VAT	25.28
Amount Net of VAT	336.46
Less: BIR 2306	10.55
BIR 2307	6.19
SC/PWD DISCOUNT	0.00
Amount Due	319.72
Add : VAT	25.28
TOTAL AMOUNT DUE	345.00
VATable Sales	307.20
VAT Exempt Sales	29.26
VAT Zero Rated Sales	0.00
VAT Amount	25.28
TOTAL SALES	361.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/38502/0/10/10-21-2017/90

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 : 975828354545				
BONTUYAN,TEODORA SERVA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-179-6	9751773878-3	11/03/2017	OCTOBER/2017	361.34

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

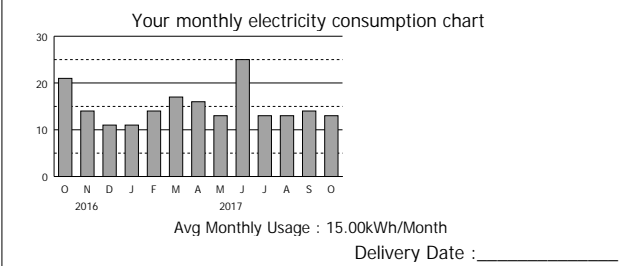
Thank you for paying on time.

97517738783

18949340543

1011951029
Date : 10-21-2017
BC15/55.7/38502/1393702/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1894934054-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-21-518-4		PREVIOUS BALANCE	- 181.25
Customer Information-----		CURRENT CHARGES	
Name : RECILLA,IRENE MONTEMAR		Generation & Transmission	
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge	5.7277/kWh 74.46
Billing Address: UPPER PANABANG APAS,CEBU CITY		Transmission Charge	0.5056/kWh 6.57
		System Loss Charge	0.8962/kWh 11.65
		Sub-Total	92.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 22.76
Meter No : MTR1012024	Pole No : 1393702	Supply Charge	0.4118/kWh 5.35
Serial No : 83347116	Multiplier : 1	Metering Charge	0.6989/kWh 9.09
Period To : 10-21-2017	Pres Rdg : 927		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 914	Sub-Total	42.20
No of Days : 31	Diff Rdg : 13	Others	
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount	-1. of 129.88 - 129.88
Conn Load : 240	Billed kWh : 13	NPC/PSALM Adjustment	0.2547/kWh 3.31
To Our Valued Customers:		Sub-Total	- 126.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	5.28
		Transmission	0.23
		System Loss	0.80
		Distribution	5.06
		Others	- 10.76
		NPC/PSALM Adjustment	0.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		NPC Stranded Debts	0.0265/kWh 0.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.38
		Sub-Total	8.05
		CURRENT BILL - OCTOBER 2017	16.36
		TOTAL AMOUNT DUE	- 164.89
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - JULY 24, 2017 - 50.00	



Total Sales (VAT Inclusive)	16.36
Less : VAT	0.69
Amount Net of VAT	15.67
Less: BIR 2306	0.28
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	15.22
Add : VAT	0.69
TOTAL AMOUNT DUE	15.91
VATable Sales	8.31
VAT Exempt Sales	7.36
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	16.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/38502/0/10/10-21-2017/90
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 : 189325627325				
RECILLA,IRENE MONTEMAR Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-21-518-4	Account ID 1894934054-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 164.89

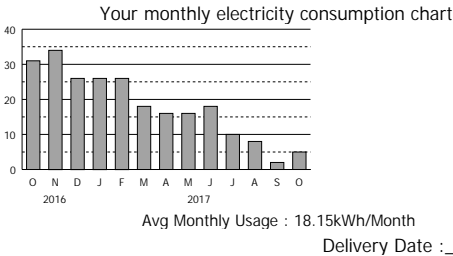
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18949340543

72288550113

1011950914
Date : 10-21-2017
BC15/55.7/38503/1308235/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7228855011-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-83-698-4		PREVIOUS BALANCE		- 56.80	
Customer Information-----		CURRENT CHARGES			
Name : DANCEL,MANOLITO GOLINGO		Generation & Transmission			
Premise Address: UPPER PANABANG APAS		Generation Charge		5.7277/kWh	28.64
Billing Address: UPPER PANABANG APAS		Transmission Charge		0.5056/kWh	2.53
		System Loss Charge		0.8962/kWh	4.48
		Sub-Total			35.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1051090	Pole No : 1308235	Supply Charge		0.4118/kWh	2.06
Serial No : 94720516	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 10-21-2017	Pres Rdg : 359	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 354	Others			19.30
No of Days : 31	Diff Rdg : 5	Subsidy on Lifeline Discount		-1. of 49.95	- 49.95
Avg kWh/day : 0.16	Registered : 5	NPC/PSALM Adjustment		0.2547/kWh	1.27
Conn Load : 588	Billed kWh : 5	Sub-Total			- 48.68
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			0.05
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			2.03
Thank You.		Transmission			0.09
		System Loss			0.30
		Distribution			2.32
		Others			- 4.13
		NPC/PSALM Adjustment			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.50
		CURRENT BILL - OCTOBER 2017			9.77
		TOTAL AMOUNT DUE			- 47.03
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 17, 2017 - 100.00			



Total Sales (VAT Inclusive)	9.77
Less : VAT	0.64
Amount Net of VAT	9.13
Less: BIR 2306	0.27
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	8.73
Add : VAT	0.64
TOTAL AMOUNT DUE	9.37
VATable Sales	6.27
VAT Exempt Sales	2.86
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	9.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/38503/0/10/10-21-2017/90

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 : 722867982171				
DANCEL,MANOLITO GOLINGO Premise Address: UPPER PANABANG APAS Billing Address: UPPER PANABANG APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1847-83-698-4	Account ID 7228855011-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 47.03

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

72288550113

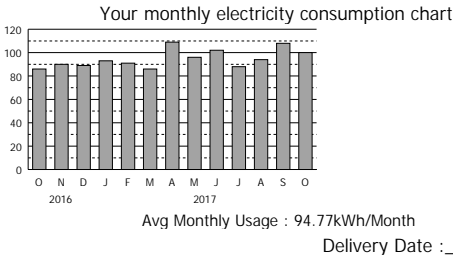
Bill ID 242746119142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24220380539

1011951241
Date : 10-21-2017
BC15/55.7/38503/1308235/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2422038053-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-38-353-7		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : QUIBUAL,GREGORIO ALVAREZ		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS		Generation & Transmission			
Billing Address: UPPER PANABANG APAS		Generation Charge		5.7277/kWh	572.77
		Transmission Charge		0.5056/kWh	50.56
		System Loss Charge		0.8962/kWh	89.62
		Sub-Total			712.95
TIN : 200-951-567-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 269174 GS6 Pole No : 1308235		Supply Charge		0.4118/kWh	41.18
Serial No : 46044257 Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 10-21-2017 Pres Rdg : 10108				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 10008		Sub-Total			291.13
No of Days : 31 Diff Rdg : 100		Others			
Avg kWh/day : 3.23 Registered : 100		Subsidy on Lifeline Discount		-0.05 of 1,004.08	- 50.20
Conn Load : 333 Billed kWh : 100		NPC/PSALM Adjustment		0.2547/kWh	25.47
To Our Valued Customers:		Sub-Total			- 24.73
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.					
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			7.35
		Value Added Tax			
		Generation			40.59
		Transmission			1.81
		System Loss			6.08
		Distribution			34.94
		Others			- 3.29
		NPC/PSALM Adjustment			0.60
		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			144.27
		CURRENT BILL - OCTOBER 2017			1,123.62
		TOTAL AMOUNT DUE			1,123.28
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 4, 2017 - 1,144.00					



Total Sales (VAT Inclusive)	1,123.62	
Less : VAT	80.73	
Amount Net of VAT	1,042.89	
Less: BIR 2306	33.64	
BIR 2307	19.73	VATable Sales 979.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.54
Amount Due	989.52	VAT Zero Rated Sales 0.00
Add : VAT	80.73	VAT Amount 80.73
TOTAL AMOUNT DUE	1,070.25	TOTAL SALES 1,123.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38503/0/10/10-21-2017/90
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 : 242746119142				
QUIBUAL,GREGORIO ALVAREZ Premise Address: UPPER PANABANG APAS Billing Address: UPPER PANABANG APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-38-353-7	Account ID 2422038053-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,123.28

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

24220380539

BC15/55.7/38503/0/10/10-21-2017/90

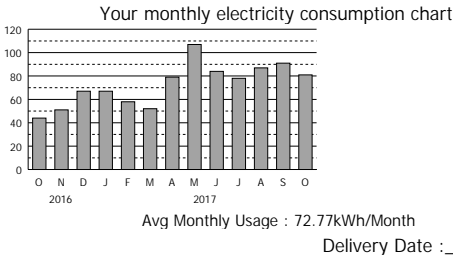
Bill ID 364029812442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36430219406

1011950544
Date : 10-21-2017
BC15/55.7/38515/0028392/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3643021940-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-32-467-7		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : TABURNAL,PEREGRINA GACHO		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	463.94
		Transmission Charge		0.5056/kWh	40.95
		System Loss Charge		0.8962/kWh	72.59
		Sub-Total			577.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : MTR1053714 Pole No : 0028392		Supply Charge		0.4118/kWh	33.36
Serial No : 121450024 Multiplier : 1		Metering Charge		0.6989/kWh	56.61
Period To : 10-21-2017 Pres Rdg : 2219				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2138		Sub-Total			236.77
No of Days : 31 Diff Rdg : 81		Others			
Avg kWh/day : 2.61 Registered : 81		Subsidy on Lifeline Discount		-0.15 of 814.25	- 122.14
Conn Load : 140 Billed kWh : 81		NPC/PSALM Adjustment		0.2547/kWh	20.63
To Our Valued Customers:		Sub-Total			- 101.51
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.					
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			5.35
		Value Added Tax			
		Generation			32.89
		Transmission			1.47
		System Loss			4.90
		Distribution			28.41
		Others			- 9.51
		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			109.51
		CURRENT BILL - OCTOBER 2017			822.25
		TOTAL AMOUNT DUE			821.98
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 4, 2017 - 910.00					



Total Sales (VAT Inclusive)	822.25
Less : VAT	58.64
Amount Net of VAT	763.61
Less: BIR 2306	24.45
BIR 2307	14.36
SC/PWD DISCOUNT	0.00
Amount Due	724.80
Add : VAT	58.64
TOTAL AMOUNT DUE	783.44
VATable Sales	712.74
VAT Exempt Sales	50.87
VAT Zero Rated Sales	0.00
VAT Amount	58.64
TOTAL SALES	822.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38515/0/10/10-21-2017/90
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 : 364029812442				
TABURNAL,PEREGRINA GACHO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-467-7	3643021940-6	11/03/2017	OCTOBER/2017	821.98

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

36430219406

BC15/55.7/38515/0/10/10-21-2017/90

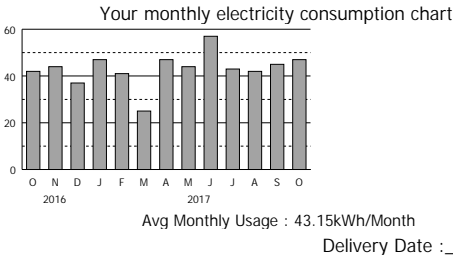
Bill ID 655007238847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65531326927

1011950299
Date : 10-21-2017
BC15/55.7/38515/0028392/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6553132692-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-854-6		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : MISSION,LEONILO VICTORINO		CURRENT CHARGES			
Premise Address: SITIO PANABANG APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PANABANG APAS,CEBU CITY		Generation Charge 5.7277/kWh 269.20			
		Transmission Charge 0.5056/kWh 23.76			
		System Loss Charge 0.8962/kWh 42.12			
		Sub-Total 335.08			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 82.28			
Meter No : 559591 GS6 Pole No : 0028392		Supply Charge 0.4118/kWh 19.35			
Serial No : 84421949 Multiplier : 1		Metering Charge 0.6989/kWh 32.85			
Period To : 10-21-2017 Pres Rdg : 2468		Sub-Total 5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 2421		Sub-Total 139.48			
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount -0.4 of 474.56 - 189.82			
Conn Load : 343 Billed kWh : 47		NPC/PSALM Adjustment 0.2547/kWh 11.97			
To Our Valued Customers:		Sub-Total - 177.85			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 2.23			
		Value Added Tax			
		Generation 19.07			
		Transmission 0.85			
		System Loss 2.85			
		Distribution 16.74			
		Others - 15.53			
		NPC/PSALM Adjustment 0.28			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.34			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 9.11			
		NPC Stranded Debts 0.0265/kWh 1.25			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.60			
		Sub-Total 52.91			
		CURRENT BILL - OCTOBER 2017 349.62			
		TOTAL AMOUNT DUE 349.60			
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 295.00					



Total Sales (VAT Inclusive)	349.62	
Less : VAT	24.26	
Amount Net of VAT	325.36	
Less: BIR 2306	10.12	
BIR 2307	5.98	VATable Sales 296.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.65
Amount Due	309.26	VAT Zero Rated Sales 0.00
Add : VAT	24.26	VAT Amount 24.26
TOTAL AMOUNT DUE	333.52	TOTAL SALES 349.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38515/0/10/10-21-2017/90
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 : 655007238847				
MISSION,LEONILO VICTORINO Premise Address: SITIO PANABANG APAS,CEBU CITY Billing Address: SITIO PANABANG 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 1853-78-854-6	Account ID 6553132692-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 349.60

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

65531326927

BC15/55.7/38515/0/10/10-21-2017/90

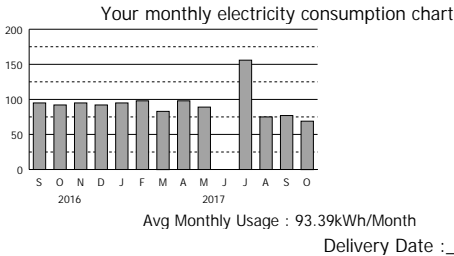
Bill ID 290234852160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29040426818

1011950998
Date : 10-21-2017
BC15/55.7/38515/0235053/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2904042681-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-83-239-6		PREVIOUS BALANCE	- 13.61
Customer Information-----		CURRENT CHARGES	
Name : MAJADAS,ESTRELLA RILLO		Generation & Transmission	
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 395.21
Billing Address: UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 34.89
		System Loss Charge	0.8962/kWh 61.84
		Sub-Total	491.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 120.79
Meter No : MTR1217393 Pole No : 0235053		Supply Charge	0.4118/kWh 28.41
Serial No : 85121842 Multiplier : 1		Metering Charge	0.6989/kWh 48.22
Period To : 10-21-2017 Pres Rdg : 285			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 216		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 694.36 - 138.87
Conn Load : 236 Billed kWh : 69		NPC/PSALM Adjustment	0.2547/kWh 17.57
To Our Valued Customers:		Sub-Total	- 121.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.30
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	28.02
		Transmission	1.25
		System Loss	4.18
		Distribution	24.29
		Others	- 11.03
		NPC/PSALM Adjustment	0.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.77
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.37
		NPC Stranded Debts	0.0265/kWh 1.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.63
		Sub-Total	90.19
		CURRENT BILL - OCTOBER 2017	663.25
		TOTAL AMOUNT DUE	649.64
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 700.00	



Total Sales (VAT Inclusive)	663.25	
Less : VAT	47.12	
Amount Net of VAT	616.13	
Less: BIR 2306	19.64	
BIR 2307	11.55	VATable Sales 573.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.07
Amount Due	584.94	VAT Zero Rated Sales 0.00
Add : VAT	47.12	VAT Amount 47.12
TOTAL AMOUNT DUE	632.06	TOTAL SALES 663.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38515/0/10/10-21-2017/90
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 : 290234852160				
MAJADAS,ESTRELLA RILLO Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-83-239-6	Account ID 2904042681-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 649.64

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

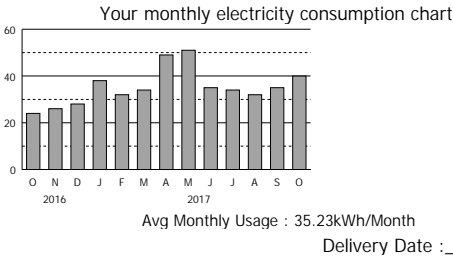
29040426818

BC15/55.7/38515/0/10/10-21-2017/90

88883517463

1011950861
Date : 10-21-2017
BC15/55.7/38515/0235053/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8888351746-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-75-173-9		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : MAJADAS,ANGELITO APAY		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	229.11
		Transmission Charge		0.5056/kWh	20.22
		System Loss Charge		0.8962/kWh	35.85
		Sub-Total			285.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 010639 EFS6	Pole No : 0235053	Supply Charge		0.4118/kWh	16.47
Serial No : 121434206	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 10-21-2017	Pres Rdg : 2706	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2666	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 404.63	- 202.32
Avg kWh/day : 1.29	Registered : 40	NPC/PSALM Adjustment		0.2547/kWh	10.19
Conn Load : 220	Billed kWh : 40	Surcharge		0.02 of 199.00	3.98
To Our Valued Customers:		Sub-Total			- 188.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			16.24
		Transmission			0.73
		System Loss			2.43
		Distribution			14.33
		Others			- 16.20
		NPC/PSALM Adjustment			0.24
		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			41.86
		CURRENT BILL - OCTOBER 2017			258.34
		TOTAL AMOUNT DUE			258.33
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 7, 2017 - 199.00			



Total Sales (VAT Inclusive)	258.34	
Less : VAT	17.77	
Amount Net of VAT	240.57	
Less: BIR 2306	7.40	
BIR 2307	4.36	VATable Sales 216.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.09
Amount Due	228.81	VAT Zero Rated Sales 0.00
Add : VAT	17.77	VAT Amount 17.77
TOTAL AMOUNT DUE	246.58	TOTAL SALES 258.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38515/0/10/10-21-2017/90	
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 : 888642112084

MAJADAS,ANGELITO APAY Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG 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 1855-75-173-9	Account ID 8888351746-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 258.33

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

88883517463

BC15/55.7/38515/0/10/10-21-2017/90

32852143307

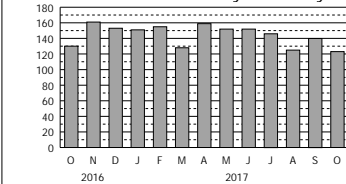
1011950941
Date : 10-21-2017
BC15/55.7/38517/0028392/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3285214330-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-99-440-2		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : ABELLA,CONSOR TEJOC		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS		Generation & Transmission			
Billing Address: UPPER PANABANG APAS		Generation Charge		5.7277/kWh	704.51
		Transmission Charge		0.5056/kWh	62.19
		System Loss Charge		0.8962/kWh	110.23
		Sub-Total			876.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : 001761 EFS6	Pole No : 0028392	Supply Charge		0.4118/kWh	50.65
Serial No : 94724563	Multiplier : 1	Metering Charge		0.6989/kWh	85.96
Period To : 10-21-2017	Pres Rdg : 6107			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 5984	Sub-Total			356.93
No of Days : 31	Diff Rdg : 123	Others			
Avg kWh/day : 3.97	Registered : 123	Subsidy on Lifeline Charge		0.0943/kWh	11.60
Conn Load : 522	Billed kWh : 123	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	31.33
		Sub-Total			42.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.58
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			49.93
		Transmission			2.23
		System Loss			7.46
		Distribution			42.83
		Others			2.54
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.51
		Sub-Total			184.42
		CURRENT BILL - OCTOBER 2017			1,461.23
		TOTAL AMOUNT DUE			1,460.59
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 1, 2017 - 1,473.00			

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 : 144.23kWh/Month
Delivery Date : _____

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38517/0/10/10-21-2017/90
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 : 328505060912				
ABELLA,CONSOR TEJOC Premise Address: UPPER PANABANG APAS Billing Address: UPPER PANABANG APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-99-440-2	Account ID 3285214330-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,460.59

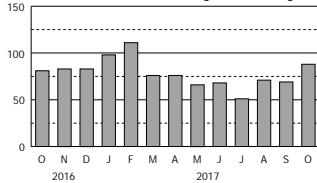
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32852143307

63032200006

1011950650
Date : 10-21-2017
BC15/55.7/38700/0028392/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6303220000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-26-470-8		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : CONDRADO,RUDYARD S		CURRENT CHARGES			
Premise Address: UPPER PANABANG,CALVARY HILLS APAS CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG,CALVARY HILLS APAS CEBU CITY		Generation Charge		5.7277/kWh	504.04
		Transmission Charge		0.8877/kWh	78.12
		System Loss Charge		0.886/kWh	77.97
		Sub-Total			660.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1010653	Pole No : 0028392	Supply Charge		0.4118/kWh	36.24
Serial No : 83350443	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 10-21-2017	Pres Rdg : 3103			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 3015	Sub-Total			256.79
No of Days : 31	Diff Rdg : 88	Others			
Avg kWh/day : 2.84	Registered : 88	Subsidy on Lifeline Charge		0.0943/kWh	8.30
Conn Load : 150	Billed kWh : 88	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	22.41
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.		Sub-Total			30.73
		Government Charges			
		Franchise Tax - Local			7.11
Thank You.		Value Added Tax			
		Generation			35.72
		Transmission			2.80
		System Loss			5.14
		Distribution			30.81
		Others			1.85
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
		Sub-Total			133.39
		CURRENT BILL - OCTOBER 2017			1,081.04
		TOTAL AMOUNT DUE			1,080.39
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 750.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,081.04
		Less : VAT	76.85
Avg Monthly Usage : 78.54kWh/Month		Amount Net of VAT	1,004.19
Delivery Date : _____		Less: BIR 2306	32.02
		BIR 2307	19.10
		SC/PWD DISCOUNT	0.00
		Amount Due	953.07
		Add : VAT	76.85
		TOTAL AMOUNT DUE	1,029.92
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	947.65
		VAT Exempt Sales	56.54
		VAT Zero Rated Sales	0.00
		VAT Amount	76.85
		TOTAL SALES	1,081.04
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC15/55.7/38700/0/10/10-21-2017/90	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 630853813016				
CONDRADO,RUDYARD S Premise Address: UPPER PANABANG,CALVARY HILLS APAS CEBU CITY Billing Address: UPPER PANABANG,CALVARY HILLS 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 1825-26-470-8	Account ID 6303220000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,080.39

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

63032200006

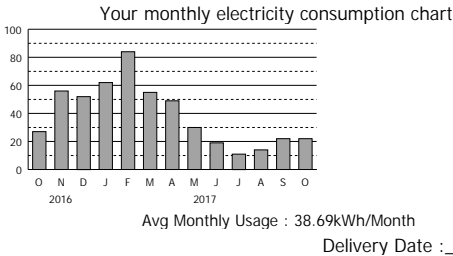
Bill ID 808558737690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80845376666

1011950442
Date : 10-21-2017
BC15/55.7/38851/0235060/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8084537666-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-58-782-6		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : MARGATE,JESUSA EULDAN		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS		Generation & Transmission			
Billing Address: UPPER PANABANG APAS		Generation Charge		5.7277/kWh	126.01
		Transmission Charge		0.5056/kWh	11.12
		System Loss Charge		0.8962/kWh	19.72
		Sub-Total			156.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 552998 GS6 Pole No : 0235060		Supply Charge		0.4118/kWh	9.06
Serial No : 97975472 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 10-21-2017 Pres Rdg : 4415				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 4393		Sub-Total			67.95
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 224.80	- 146.12
Conn Load : 236 Billed kWh : 22		NPC/PSALM Adjustment		0.2547/kWh	5.60
To Our Valued Customers:		Sub-Total			- 140.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.63
		Value Added Tax			
		Generation			8.93
		Transmission			0.40
		System Loss			1.32
		Distribution			8.15
		Others			- 12.14
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			19.79
		CURRENT BILL - OCTOBER 2017			104.07
		TOTAL AMOUNT DUE			103.50
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 22, 2017 - 113.00					



Total Sales (VAT Inclusive)	104.07
Less : VAT	6.79
Amount Net of VAT	97.28
Less: BIR 2306	2.83
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	92.75
Add : VAT	6.79
TOTAL AMOUNT DUE	99.54
VATable Sales	84.28
VAT Exempt Sales	13.00
VAT Zero Rated Sales	0.00
VAT Amount	6.79
TOTAL SALES	104.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38851/0/10/10-21-2017/90
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 : 808558737690				
MARGATE,JESUSA EULDAN Premise Address: UPPER PANABANG APAS Billing Address: UPPER PANABANG APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-58-782-6	Account ID 8084537666-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 103.50

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

80845376666

BC15/55.7/38851/0/10/10-21-2017/90

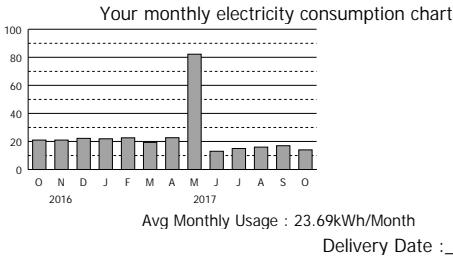
Bill ID 035342865862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03505464366

1011950801
Date : 10-21-2017
BC15/55.7/38851/0235053/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0350546436-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-91-392-5		PREVIOUS BALANCE	- 0.45
Customer Information-----		CURRENT CHARGES	
Name : SUMILE,SHARAMAE GAPOL		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 80.19
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 7.08
		System Loss Charge	0.8962/kWh 12.55
		Sub-Total	99.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 24.51
Meter No : 002548 EFS6	Pole No : 0235053	Supply Charge	0.4118/kWh 5.77
Serial No : 97690008	Multiplier : 1	Metering Charge	0.6989/kWh 9.78
Period To : 10-21-2017	Pres Rdg : 1293		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1279	Sub-Total	45.06
No of Days : 31	Diff Rdg : 14	Others	
Avg kWh/day : 0.45	Registered : 14	Subsidy on Lifeline Discount	-1. of 139.88 - 139.88
Conn Load : 310	Billed kWh : 14	NPC/PSALM Adjustment	0.2547/kWh 3.57
To Our Valued Customers:		Surcharge	0.02 of 7.50 0.15
		Sub-Total	- 136.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	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	5.69
		Transmission	0.25
		System Loss	0.85
		Distribution	5.41
		Others	- 11.57
		NPC/PSALM Adjustment	0.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.18
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		NPC Stranded Debts	0.0265/kWh 0.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.56
		Sub-Total	8.64
		CURRENT BILL - OCTOBER 2017	17.36
		TOTAL AMOUNT DUE	16.91
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 5, 2017 - 8.00	



Total Sales (VAT Inclusive)	17.36
Less : VAT	0.71
Amount Net of VAT	16.65
Less: BIR 2306	0.29
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	16.18
Add : VAT	0.71
TOTAL AMOUNT DUE	16.89
VATable Sales	8.72
VAT Exempt Sales	7.93
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	17.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/38851/0/10/10-21-2017/90

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 : 035342865862

SUMILE,SHARAMAE GAPOL
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
1855-91-392-5	0350546436-6	11/03/2017	OCTOBER/2017	16.91

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

03505464366

BC15/55.7/38851/0/10/10-21-2017/90

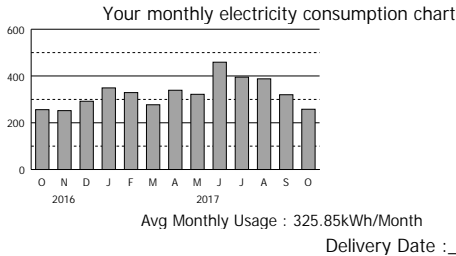
Bill ID 150271232692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15053137087

1011950289
Date : 10-21-2017
BC15/55.7/39200/0028381/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1505313708-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-29-986-3		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : BANOGON,MARY MC MICHAEL		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	1,477.75
		Transmission Charge		0.5056/kWh	130.44
		System Loss Charge		0.8962/kWh	231.22
		Sub-Total			1,839.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	451.65
Meter No : 543638 GS6	Pole No : 0028381	Supply Charge		0.4118/kWh	106.24
Serial No : 52396451	Multiplier : 1	Metering Charge		0.6989/kWh	180.32
Period To : 10-21-2017	Pres Rdg : 14743			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 14485				743.21
No of Days : 31	Diff Rdg : 258	Sub-Total			
Avg kWh/day : 8.32	Registered : 258	Others			
Conn Load : 354	Billed kWh : 258	Subsidy on Lifeline Charge		0.0943/kWh	24.33
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh	0.05
		NPC/PSALM Adjustment		0.2547/kWh	65.71
		Surcharge		0.02 of 3,472.50	69.45
		Sub-Total			159.54
		Government Charges			
		Franchise Tax - Local			20.57
		Value Added Tax			
		Generation			104.71
		Transmission			4.68
		System Loss			15.66
		Distribution			89.19
		Others			13.73
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.21
		Sub-Total			395.06
		CURRENT BILL - OCTOBER 2017			3,137.22
		TOTAL AMOUNT DUE			3,136.86
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 3,473.00			



Total Sales (VAT Inclusive)	3,137.22	
Less : VAT	229.51	
Amount Net of VAT	2,907.71	
Less: BIR 2306	95.62	
BIR 2307	55.25	VATable Sales
SC/PWD DISCOUNT	0.00	2,742.16
Amount Due	2,756.84	VAT Exempt Sales
Add : VAT	229.51	165.55
TOTAL AMOUNT DUE	2,986.35	VAT Zero Rated Sales
		0.00
		VAT Amount
		229.51
		TOTAL SALES
		3,137.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/39200/0/10/10-21-2017/90
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 : 150271232692				
BANOGON,MARY MC MICHAEL Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG 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 1853-29-986-3	Account ID 1505313708-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,136.86

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

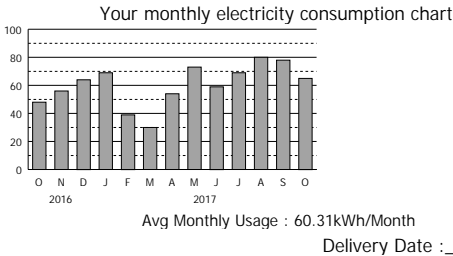
15053137087

BC15/55.7/39200/0/10/10-21-2017/90

81985827286

1011950592
Date : 10-21-2017
BC15/55.7/39250/0028381/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8198582728-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-998-3		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : VESTUDIO,JOSHUA VARELLANO		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	372.30
		Transmission Charge		0.5056/kWh	32.86
		System Loss Charge		0.8962/kWh	58.25
		Sub-Total			463.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1040403 Pole No : 0028381		Supply Charge		0.4118/kWh	26.77
Serial No : 126813971 Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 10-21-2017 Pres Rdg : 1564				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1499		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 654.40	- 130.88
Conn Load : 222 Billed kWh : 65		NPC/PSALM Adjustment		0.2547/kWh	16.56
To Our Valued Customers:		Sub-Total			- 114.32
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.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		4.05	
		Value Added Tax			
		Generation		26.38	
		Transmission		1.17	
		System Loss		3.94	
		Distribution		22.92	
		Others		- 10.39	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			84.99
		CURRENT BILL - OCTOBER 2017		625.07	
		TOTAL AMOUNT DUE		624.58	
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 4, 2017 - 704.00					



Total Sales (VAT Inclusive)	625.07
Less : VAT	44.41
Amount Net of VAT	580.66
Less: BIR 2306	18.50
BIR 2307	10.88
SC/PWD DISCOUNT	0.00
Amount Due	551.28
Add : VAT	44.41
TOTAL AMOUNT DUE	595.69
VATable Sales	540.08
VAT Exempt Sales	40.58
VAT Zero Rated Sales	0.00
VAT Amount	44.41
TOTAL SALES	625.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/39250/0/10/10-21-2017/90

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 : 819723381835				
VESTUDIO,JOSHUA VARELLANO Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG 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 1859-72-998-3	Account ID 8198582728-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 624.58

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

81985827286

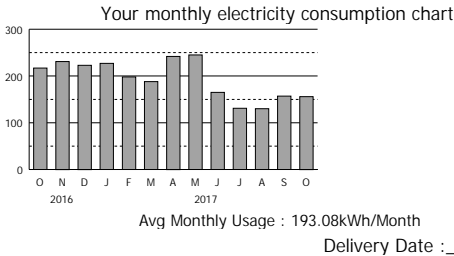
Bill ID 896742284085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89697942194

1011950928
Date : 10-21-2017
BC15/55.7/39400/0028381/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8969794219-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-39-290-9		PREVIOUS BALANCE		- 0.17	
Customer Information-----		CURRENT CHARGES			
Name : LUZURIAGA,CEZAR NEMIADA		Generation & Transmission			
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	893.52
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Transmission Charge		0.5056/kWh	78.87
		System Loss Charge		0.8962/kWh	139.81
		Sub-Total			1,112.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1152705	Pole No : 0028381	Supply Charge		0.4118/kWh	64.24
Serial No : 133482135	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 10-21-2017	Pres Rdg : 3572	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 3416	Others			451.36
No of Days : 31	Diff Rdg : 156	Subsidy on Lifeline Charge		0.0943/kWh	14.71
Avg kWh/day : 5.03	Registered : 156	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
Conn Load : 374	Billed kWh : 156	NPC/PSALM Adjustment		0.2547/kWh	39.73
To Our Valued Customers:		Sub-Total			54.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			12.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			63.33
		Transmission			2.83
		System Loss			9.46
		Distribution			54.16
		Others			3.23
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.55
		Sub-Total			233.73
		CURRENT BILL - OCTOBER 2017			1,851.76
		TOTAL AMOUNT DUE			1,851.59
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 30, 2017 - 1,660.00			



Total Sales (VAT Inclusive)	1,851.76	
Less : VAT	133.94	
Amount Net of VAT	1,717.82	
Less: BIR 2306	55.83	
BIR 2307	32.60	VATable Sales 1,618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.79
Amount Due	1,629.39	VAT Zero Rated Sales 0.00
Add : VAT	133.94	VAT Amount 133.94
TOTAL AMOUNT DUE	1,763.33	TOTAL SALES 1,851.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/39400/0/10/10-21-2017/90	
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 : 896742284085

LUZURIAGA,CEZAR NEMIADA
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY
Billing Address: SITIO UPPER PANABANG 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
1855-39-290-9	8969794219-4	11/03/2017	OCTOBER/2017	1,851.59

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

89697942194

BC15/55.7/39400/0/10/10-21-2017/90

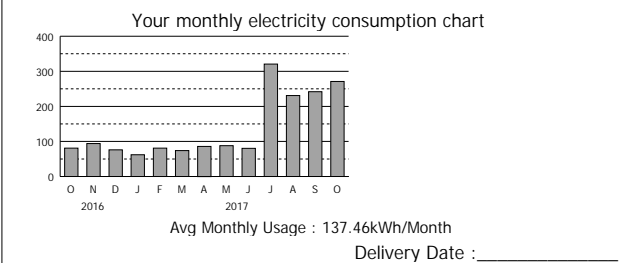
Bill ID 063976953633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06379684274

1011950489
Date : 10-21-2017
BC15/55.7/39600/0258911/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0637968427-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-20-080-5		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : OUANO,ABEL YAP		CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS,CEBU CITY		Generation & Transmission			
Billing Address: UPPER PANABANG APAS,CEBU CITY		Generation Charge 5.7277/kWh 1,552.21			
		Transmission Charge 0.5056/kWh 137.02			
		System Loss Charge 0.8962/kWh 242.87			
		Sub-Total 1,932.10			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 474.41			
Meter No : 568728 GS6 Pole No : 0258911		Supply Charge 0.4118/kWh 111.60			
Serial No : 23418433 Multiplier : 1		Metering Charge 0.6989/kWh 189.40			
Period To : 10-21-2017 Pres Rdg : 5363		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 5092		Sub-Total 780.41			
No of Days : 31 Diff Rdg : 271		Others			
Avg kWh/day : 8.74 Registered : 271		Subsidy on Lifeline Charge 0.0943/kWh 25.56			
Conn Load : 572 Billed kWh : 271		Senior Citizen Subsidy Charge 0.000191/kWh 0.05			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 69.02			
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.		Surcharge 0.02 of 2,613.00 52.26			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 146.89			
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 21.45			
		Value Added Tax			
		Generation 110.01			
		Transmission 4.92			
		System Loss 16.45			
		Distribution 93.65			
		Others 11.92			
		NPC/PSALM Adjustment 1.62			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 42.31			
		Environmental Charge 0.0025/kWh 0.68			
		NPC Stranded Contract Costs 0.1938/kWh 52.52			
		NPC Stranded Debts 0.0265/kWh 7.18			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 49.59			
		Sub-Total 412.30			
		CURRENT BILL - OCTOBER 2017 3,271.70			
		TOTAL AMOUNT DUE 3,270.73			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 15, 2017 - 2,614.00			



Total Sales (VAT Inclusive)	3,271.70	
Less : VAT	238.57	
Amount Net of VAT	3,033.13	
Less: BIR 2306	99.41	
BIR 2307	57.62	VATable Sales 2,859.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.73
Amount Due	2,876.10	VAT Zero Rated Sales 0.00
Add : VAT	238.57	VAT Amount 238.57
TOTAL AMOUNT DUE	3,114.67	TOTAL SALES 3,271.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/39600/0/10/10-21-2017/90

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 : 063976953633				
OUANO,ABEL YAP Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG 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 1855-20-080-5	Account ID 0637968427-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,270.73

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

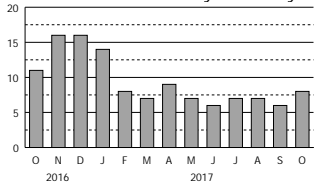
06379684274

BC15/55.7/39600/0/10/10-21-2017/90

49576453895

1011951114
Date : 10-21-2017
BC15/55.7/39600/0258911/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4957645389-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-29-344-5		PREVIOUS BALANCE	- 161.46
Customer Information-----		CURRENT CHARGES	
Name : PELISORES,SAMUEL DORONIA		Generation & Transmission	
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 45.82
Billing Address: UPPER PANABANG APAS, 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 : MTR1067811	Pole No : 0258911	Supply Charge	0.4118/kWh 3.29
Serial No : 121452655	Multiplier : 1	Metering Charge	0.6989/kWh 5.59
Period To : 10-21-2017	Pres Rdg : 663		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 655	Sub-Total	27.88
No of Days : 31	Diff Rdg : 8	Others	
Avg kWh/day : 0.26	Registered : 8	Subsidy on Lifeline Discount	-1. of 79.91 - 79.91
Conn Load : 140	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	- 149.23
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 1, 2017 - 10.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12.23
		Less : VAT	0.66
Avg Monthly Usage : 9.39kWh/Month		Amount Net of VAT	11.57
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.14
		SC/PWD DISCOUNT	0.00
		Amount Due	11.17
		Add : VAT	0.66
		TOTAL AMOUNT DUE	11.83
		VATable Sales	7.04
		VAT Exempt Sales	4.53
		VAT Zero Rated Sales	0.00
		VAT Amount	0.66
		TOTAL SALES	12.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/39600/0/10/10-21-2017/90
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 : 495062195663				
PELISORES,SAMUEL DORONIA Premise Address: UPPER PANABANG APAS, CEBU CITY Billing Address: UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-29-344-5	Account ID 4957645389-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 149.23

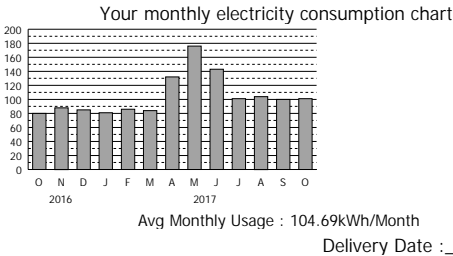
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49576453895

75384200004

1011950265
Date : 10-21-2017
BC15/55.7/39600/0028081/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7538420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-34-572-4				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,LEONARDA S TM				Generation & Transmission			
Premise Address: UPPER PANABANG				Generation Charge		5.7277/kWh	578.50
Billing Address: UPPER PANABANG				Transmission Charge		0.5056/kWh	51.07
				System Loss Charge		0.8962/kWh	90.52
				Sub-Total			720.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	176.81
Meter No : 568982 GS6 Pole No : 0028081				Supply Charge		0.4118/kWh	41.59
Serial No : 218659479 Multiplier : 1				Metering Charge		0.6989/kWh	70.59
Period To : 10-21-2017 Pres Rdg : 6053						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 5952				Sub-Total			293.99
No of Days : 31 Diff Rdg : 101				Others			
Avg kWh/day : 3.26 Registered : 101				Subsidy on Lifeline Discount		-0.05 of 1,014.08	- 50.70
Conn Load : 150 Billed kWh : 101				NPC/PSALM Adjustment		0.2547/kWh	25.72
To Our Valued Customers:				Sub-Total			- 24.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			7.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			41.01
				Transmission			1.84
				System Loss			6.13
				Distribution			35.28
				Others			- 3.32
				NPC/PSALM Adjustment			0.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				NPC Stranded Debts		0.0265/kWh	2.68
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
				Sub-Total			145.71
				CURRENT BILL - OCTOBER 2017			1,134.81
				TOTAL AMOUNT DUE			1,134.65
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 2, 2017 - 1,025.00			



Total Sales (VAT Inclusive)	1,134.81	
Less : VAT	81.54	
Amount Net of VAT	1,053.27	
Less: BIR 2306	33.97	
BIR 2307	19.93	VATable Sales 989.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.17
Amount Due	999.37	VAT Zero Rated Sales 0.00
Add : VAT	81.54	VAT Amount 81.54
TOTAL AMOUNT DUE	1,080.91	TOTAL SALES 1,134.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/39600/0/10/10-21-2017/90	
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 : 753324757685				
SAAVEDRA,LEONARDA S TM Premise Address: UPPER PANABANG Billing Address: UPPER PANABANG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-34-572-4	Account ID 7538420000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,134.65

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

75384200004

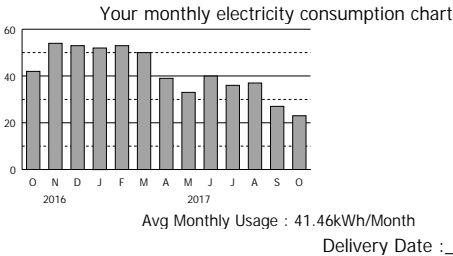
Bill ID 439786816359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43911867422

1011950909
Date : 10-21-2017
BC15/55.7/39600/0258911/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4391186742-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-16-563-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SAGARINO,VIRGINCITA TALON				Generation & Transmission			
Premise Address: UPPER PANABANG APAS, CEBU CITY				Generation Charge		5.7277/kWh	131.74
Billing Address: UPPER PANABANG APAS, CEBU CITY				Transmission Charge		0.5056/kWh	11.63
				System Loss Charge		0.8962/kWh	20.61
				Sub-Total			163.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1032337 Pole No : 0258911				Supply Charge		0.4118/kWh	9.47
Serial No : 126812063 Multiplier : 1				Metering Charge		0.6989/kWh	16.07
Period To : 10-21-2017 Pres Rdg : 1741						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1718				Sub-Total			70.80
No of Days : 31 Diff Rdg : 23				Others			
Avg kWh/day : 0.74 Registered : 23				Subsidy on Lifeline Discount		-0.65 of 234.78	- 152.61
Conn Load : 140 Billed kWh : 23				NPC/PSALM Adjustment		0.2547/kWh	5.86
To Our Valued Customers:				Sub-Total			- 146.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.66
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			9.34
				Transmission			0.42
				System Loss			1.39
				Distribution			8.50
				Others			- 12.69
				NPC/PSALM Adjustment			0.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				NPC Stranded Debts		0.0265/kWh	0.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
				Sub-Total			20.69
				CURRENT BILL - OCTOBER 2017			108.72
				TOTAL AMOUNT DUE			108.72
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 4, 2017 - 114.00			



Total Sales (VAT Inclusive)	108.72
Less : VAT	7.10
Amount Net of VAT	101.62
Less: BIR 2306	2.95
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	96.90
Add : VAT	7.10
TOTAL AMOUNT DUE	104.00
VATable Sales	88.03
VAT Exempt Sales	13.59
VAT Zero Rated Sales	0.00
VAT Amount	7.10
TOTAL SALES	108.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/39600/0/10/10-21-2017/90	
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 : 439786816359				
SAGARINO,VIRGINCITA TALON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-563-3	4391186742-2	11/03/2017	OCTOBER/2017	108.72

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

43911867422

BC15/55.7/39600/0/10/10-21-2017/90

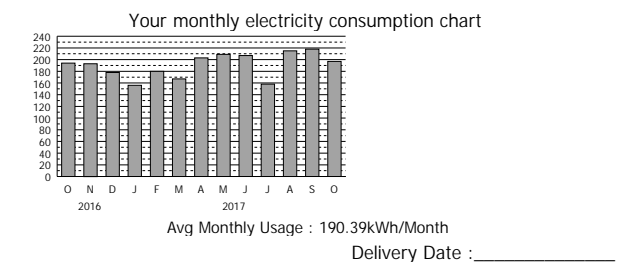
Bill ID 073958326686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07311886357

1011950761
Date : 10-21-2017
BC15/55.7/39700/0028081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0731188635-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-41-458-6		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : VICTORIA,FRANNIE LANTACO		CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	1,128.36
		Transmission Charge		0.5056/kWh	99.60
		System Loss Charge		0.8962/kWh	176.55
		Sub-Total			1,404.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	344.87
Meter No : 006073 EFS6 Pole No : 0028081		Supply Charge		0.4118/kWh	81.12
Serial No : 121429963 Multiplier : 1		Metering Charge		0.6989/kWh	137.68
Period To : 10-21-2017 Pres Rdg : 10386				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 10189		Sub-Total			568.67
No of Days : 31 Diff Rdg : 197		Others			
Avg kWh/day : 6.36 Registered : 197		Subsidy on Lifeline Charge		0.0943/kWh	18.58
Conn Load : 220 Billed kWh : 197		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	50.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			68.80
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			15.31
Thank You.		Value Added Tax			
		Generation			79.98
		Transmission			3.57
		System Loss			11.96
		Distribution			68.24
		Others			4.07
		NPC/PSALM Adjustment			1.18
		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			295.00
		CURRENT BILL - OCTOBER 2017			2,336.98
		TOTAL AMOUNT DUE			2,336.71
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 2,303.00			



Total Sales (VAT Inclusive)	2,336.98	
Less : VAT	169.00	
Amount Net of VAT	2,167.98	
Less: BIR 2306	70.41	
BIR 2307	41.15	VATable Sales 2,041.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.00
Amount Due	2,056.42	VAT Zero Rated Sales 0.00
Add : VAT	169.00	VAT Amount 169.00
TOTAL AMOUNT DUE	2,225.42	TOTAL SALES 2,336.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/39700/0/10/10-21-2017/90

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 : 073958326686				
VICTORIA,FRANNIE LANTACO Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-41-458-6	Account ID 0731188635-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,336.71

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

07311886357

BC15/55.7/39700/0/10/10-21-2017/90

Bill ID 566686311226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

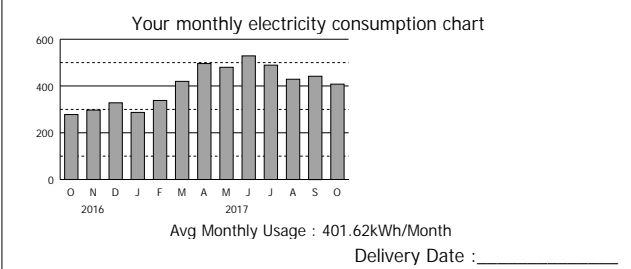
BILLING STATEMENT

56662200007

1011950627
Date : 10-21-2017
BC15/55.7/39700/0028081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5666220000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-91-206-8		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : VICTORIA,FRANNIE		CURRENT CHARGES			
Premise Address: SITIO PANABANG BARANGAY APAS LAHUG		Generation & Transmission			
Billing Address: SITIO PANABANG BARANGAY APAS LAHUG		Generation Charge		5.7277/kWh	2,336.90
		Transmission Charge		0.5056/kWh	206.28
		System Loss Charge		0.8962/kWh	365.65
		Sub-Total			2,908.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	714.24
Meter No : 224421WS6 Pole No : 0028081		Supply Charge		0.4118/kWh	168.01
Serial No : 649511105 Multiplier : 1		Metering Charge		0.6989/kWh	285.15
Period To : 10-21-2017 Pres Rdg : 10048				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 9640		Sub-Total			1,172.40
No of Days : 31 Diff Rdg : 408		Others			
Avg kWh/day : 13.16 Registered : 408		Subsidy on Lifeline Charge		0.0943/kWh	38.47
Conn Load : 100 Billed kWh : 408		Senior Citizen Subsidy Charge		0.000191/kWh	0.08
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	103.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			142.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			31.68
Thank You.		Value Added Tax			
		Generation			165.63
		Transmission			7.40
		System Loss			24.76
		Distribution			140.69
		Others			8.43
		NPC/PSALM Adjustment			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.68
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	79.07
		NPC Stranded Debts		0.0265/kWh	10.81
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	74.66
		Sub-Total			610.27
		CURRENT BILL - OCTOBER 2017			4,833.97
		TOTAL AMOUNT DUE			4,833.64
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 4,665.00			

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)	4,833.97	
Less : VAT	349.35	
Amount Net of VAT	4,484.62	
Less: BIR 2306	145.57	
BIR 2307	85.11	VATable Sales 4,223.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 260.92
Amount Due	4,253.94	VAT Zero Rated Sales 0.00
Add : VAT	349.35	VAT Amount 349.35
TOTAL AMOUNT DUE	4,603.29	TOTAL SALES 4,833.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/39700/0/10/10-21-2017/90

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 : 566686311226				
VICTORIA,FRANNIE Premise Address: SITIO PANABANG BARANGAY APAS LAHUG Billing Address: SITIO PANABANG BARANGAY APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-91-206-8	Account ID 5666220000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 4,833.64
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

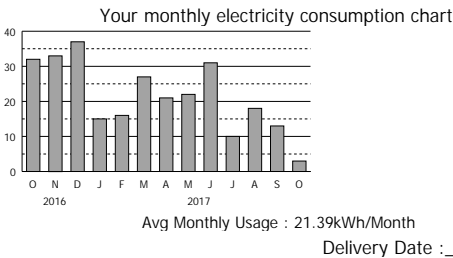
56662200007

BC15/55.7/39700/0/10/10-21-2017/90

18942652175

1011951013
Date : 10-21-2017
BC15/55.7/39700/0258911/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1894265217-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-56-650-5	PREVIOUS BALANCE	- 31.19	
Customer Information-----		CURRENT CHARGES	
Name : INIEGO,SATURNINO NELMEDA		Generation & Transmission	
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge	5.7277/kWh 17.18
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Transmission Charge	0.5056/kWh 1.52
		System Loss Charge	0.8962/kWh 2.69
		Sub-Total	21.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : 3964 EIS6 Pole No : 0258911		Supply Charge	0.4118/kWh 1.24
Serial No : 83301780 Multiplier : 1		Metering Charge	0.6989/kWh 2.10
Period To : 10-21-2017 Pres Rdg : 2108		Sub-Total	5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 2105		Others	13.59
No of Days : 31 Diff Rdg : 3		Subsidy on Lifeline Discount	-1. of 29.98 - 29.98
Avg kWh/day : 0.10 Registered : 3		NPC/PSALM Adjustment	0.2547/kWh 0.76
Conn Load : 220 Billed kWh : 3		Sub-Total	- 29.22
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
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	1.22
Thank You.		Transmission	0.05
		System Loss	0.18
		Distribution	1.63
		Others	- 2.48
		NPC/PSALM Adjustment	0.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		NPC Stranded Debts	0.0265/kWh 0.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.55
		Sub-Total	2.35
		CURRENT BILL - OCTOBER 2017	8.11
		TOTAL AMOUNT DUE	- 23.08
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - AUGUST 29, 2017 - 50.00	



Total Sales (VAT Inclusive)	8.11
Less : VAT	0.62
Amount Net of VAT	7.49
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.11
Add : VAT	0.62
TOTAL AMOUNT DUE	7.73
VATable Sales	5.76
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	8.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/39700/0/10/10-21-2017/90
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 : 189551587034				
INIEGO,SATURNINO NELMEDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-650-5	1894265217-5	11/03/2017	OCTOBER/2017	- 23.08

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

18942652175

Bill ID 061650540127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

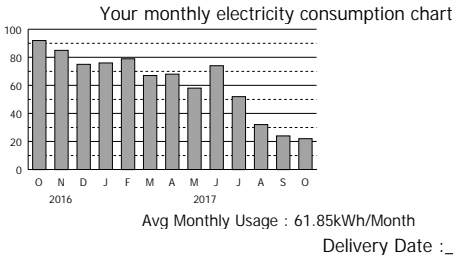
06173200004

1011950448

Date : 10-21-2017

BC15/55.7/39800/0028081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0617320000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-38-446-3		PREVIOUS BALANCE	- 0.31
Customer Information-----		CURRENT CHARGES	
Name : CABONITA,EDGAR P		Generation & Transmission	
Premise Address: UPPER PANABANG APAS CEBU CITY		Generation Charge	5.7277/kWh 126.01
Billing Address: UPPER PANABANG APAS CEBU CITY		Transmission Charge	0.5056/kWh 11.12
		System Loss Charge	0.8962/kWh 19.72
		Sub-Total	156.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : MTR1049942	Pole No : 0028081	Supply Charge	0.4118/kWh 9.06
Serial No : 126812745	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 10-21-2017	Pres Rdg : 3599		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3577	Sub-Total	67.95
No of Days : 31	Diff Rdg : 22	Others	
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 224.80 - 146.12
Conn Load : 200	Billed kWh : 22	NPC/PSALM Adjustment	0.2547/kWh 5.60
To Our Valued Customers:		Sub-Total	- 140.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	0.63
		Value Added Tax	
Thank You.		Generation	8.93
		Transmission	0.40
		System Loss	1.32
		Distribution	8.15
		Others	- 12.14
		NPC/PSALM Adjustment	0.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.03
		Sub-Total	19.79
		CURRENT BILL - OCTOBER 2017	104.07
		TOTAL AMOUNT DUE	103.76
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 24, 2017 - 98.00	



Total Sales (VAT Inclusive)	104.07
Less : VAT	6.79
Amount Net of VAT	97.28
Less: BIR 2306	2.83
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	92.75
Add : VAT	6.79
TOTAL AMOUNT DUE	99.54
VATable Sales	84.28
VAT Exempt Sales	13.00
VAT Zero Rated Sales	0.00
VAT Amount	6.79
TOTAL SALES	104.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/39800/0/10/10-21-2017/90
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 : 061650540127

CABONI TA,EDGAR P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER PANABANG APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER PANABANG APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-446-3	0617320000-4	11/03/2017	OCTOBER/2017	103.76

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

06173200004

BC15/55.7/39800/0/10/10-21-2017/90

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

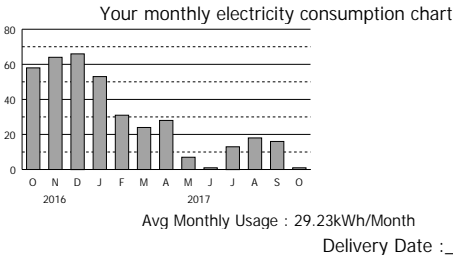
Bill ID 501086454338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50176626807

1011950295
Date : 10-21-2017
BC15/55.7/39800/0028081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5017662680-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-46-503-2		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : CABONITA,LOIDA NACION		CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 007762 EFS6 Pole No : 0028081		Supply Charge		0.4118/kWh	0.41
Serial No : 121428642 Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 10-21-2017 Pres Rdg : 5412				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 5411		Sub-Total			7.86
No of Days : 31 Diff Rdg : 1		Others			
Avg kWh/day : 0.03 Registered : 1		Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Conn Load : 230 Billed kWh : 1		NPC/PSALM Adjustment		0.2547/kWh	0.25
To Our Valued Customers:		Sub-Total			- 9.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.82
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.21
		CURRENT BILL - OCTOBER 2017			6.46
		TOTAL AMOUNT DUE			6.00
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 4, 2017 - 15.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/39800/0/10/10-21-2017/90
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 : 501086454338				
CABONITA,LOIDA NACION Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-46-503-2	Account ID 5017662680-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 6.00

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

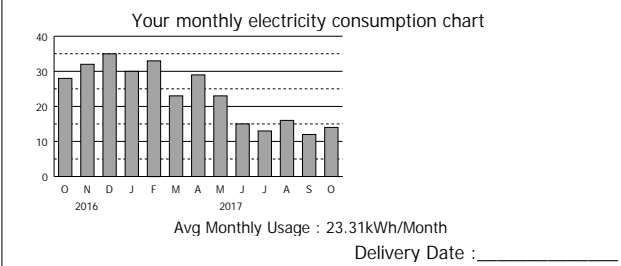
50176626807

BC15/55.7/39800/0/10/10-21-2017/90

23105209318

1011951192
Date : 10-21-2017
BC15/55.7/39800/0028081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2310520931-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-41-455-1		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : CABONITA,LOIDA NACION		CURRENT CHARGES			
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	80.19
		Transmission Charge		0.5056/kWh	7.08
		System Loss Charge		0.8962/kWh	12.55
		Sub-Total			99.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : 008593 EFS6	Pole No : 0028081	Supply Charge		0.4118/kWh	5.77
Serial No : 121429595	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 10-21-2017	Pres Rdg : 3249			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 3235	Sub-Total			45.06
No of Days : 31	Diff Rdg : 14	Others			
Avg kWh/day : 0.45	Registered : 14	Subsidy on Lifeline Discount		-1. of 139.88	- 139.88
Conn Load : 220	Billed kWh : 14	NPC/PSALM Adjustment		0.2547/kWh	3.57
To Our Valued Customers:		Sub-Total			- 136.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			5.69
		Transmission			0.25
		System Loss			0.85
		Distribution			5.41
		Others			- 11.59
		NPC/PSALM Adjustment			0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			8.61
		CURRENT BILL - OCTOBER 2017			17.18
		TOTAL AMOUNT DUE			16.79
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 30, 2017 - 12.00					



Total Sales (VAT Inclusive)	17.18
Less : VAT	0.69
Amount Net of VAT	16.49
Less: BIR 2306	0.28
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	16.04
Add : VAT	0.69
TOTAL AMOUNT DUE	16.73
VATable Sales	8.57
VAT Exempt Sales	7.92
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	17.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/39800/0/10/10-21-2017/90
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 : 231837339253				
CABONITA,LOIDA NACION Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-41-455-1	Account ID 2310520931-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 16.79

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

23105209318

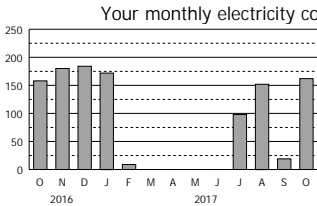
Bill ID 581381483604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58194200000

1011950789
Date : 10-21-2017
BC15/55.7/40100/0028070/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5819420000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-99-167-4				PREVIOUS BALANCE		- 0.10	
Customer Information-----							
Name : NERZA,JOSE L				CURRENT CHARGES			
Premise Address: UPPER PANABANG APAS LAHUG				Generation & Transmission			
Billing Address: UPPER PANABANG APAS LAHUG				Generation Charge		5.7277/kWh	927.89
				Transmission Charge		0.5056/kWh	81.91
				System Loss Charge		0.8962/kWh	145.18
				Sub-Total			1,154.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	283.60
Period To : 10-21-2017		Pres Rdg :		Supply Charge		0.4118/kWh	66.71
Period From : 09-20-2017		Prev Rdg :		Metering Charge		0.6989/kWh	113.22
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 5.23		Registered :		Sub-Total			468.53
Conn Load : 240		Billed kWh : 162		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0943/kWh	15.28
Meter No : BSV1704530		Pole No : 0028070		Senior Citizen Subsidy Charge		0.000191/kWh	0.03
Serial No : 41024700		Multiplier : 1		NPC/PSALM Adjustment		0.2547/kWh	41.26
Period To : 10-21-2017		Pres Reading : 161		Sub-Total			56.57
Period From : 09-22-2017		Prev Reading : 0		Government Charges			
No of Days : 29		Consumption : 161		Franchise Tax - Local			12.60
Meter No : 377070GS6		Pole No : 0028070		Value Added Tax			
Serial No : 2003136839		Multiplier : 1		Generation			65.75
Period To : 09-22-2017		Pres Reading : 23774		Transmission			2.93
Period From : 09-20-2017		Prev Reading : 23773		System Loss			9.82
No of Days : 2		Consumption : 1		Distribution			56.22
				Others			3.35
				NPC/PSALM Adjustment			0.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.29
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.40
				NPC Stranded Debts		0.0265/kWh	4.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.65
				Sub-Total			242.68
				CURRENT BILL - OCTOBER 2017			1,922.76
				TOTAL AMOUNT DUE			1,922.66
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 30, 2017 - 16.25			



Avg Monthly Usage : 87.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,922.76	
Less : VAT	139.04	
Amount Net of VAT	1,783.72	
Less: BIR 2306	57.94	
BIR 2307	33.85	VATable Sales 1,680.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.64
Amount Due	1,691.93	VAT Zero Rated Sales 0.00
Add : VAT	139.04	VAT Amount 139.04
TOTAL AMOUNT DUE	1,830.97	TOTAL SALES 1,922.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/40100/0/10/10-21-2017/90	
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 : 581381483604				
NERZA,JOSE L Premise Address: UPPER PANABANG APAS LAHUG Billing Address: UPPER PANABANG APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-99-167-4	Account ID 5819420000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,922.66

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

58194200000

BC15/55.7/40100/0/10/10-21-2017/90

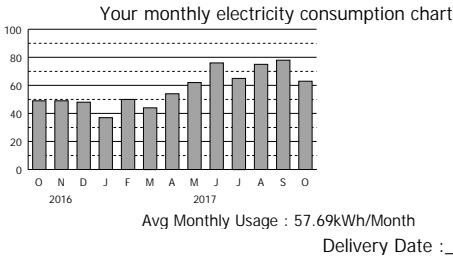
Bill ID 004945988992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00466670015

1011950231
Date : 10-21-2017
BC15/55.7/40200/0028155/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0046667001-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-31-872-3		PREVIOUS BALANCE		- 0.42	
Customer Information-----		CURRENT CHARGES			
Name : AMBIDA,ANANIA LADIC		Generation & Transmission			
Premise Address: UPPER PANABANG APAS, CEBU CITY		Generation Charge		5.7277/kWh	360.85
Billing Address: UPPER PANABANG APAS, CEBU CITY		Transmission Charge		0.5056/kWh	31.85
		System Loss Charge		0.8962/kWh	56.46
		Sub-Total			449.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1053793	Pole No : 0028155	Supply Charge		0.4118/kWh	25.94
Serial No : 121451587	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 10-21-2017	Pres Rdg : 1675			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1612	Sub-Total			185.26
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.3 of 634.42	- 190.33
Conn Load : 140	Billed kWh : 63	NPC/PSALM Adjustment		0.2547/kWh	16.05
To Our Valued Customers:		Sub-Total			- 174.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.57
		Transmission			1.15
		System Loss			3.82
		Distribution			22.23
		Others			- 15.42
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total			76.59
		CURRENT BILL - OCTOBER 2017			536.73
		TOTAL AMOUNT DUE			536.31
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 719.00			



Total Sales (VAT Inclusive)	536.73	
Less : VAT	37.73	
Amount Net of VAT	499.00	
Less: BIR 2306	15.74	
BIR 2307	9.27	VATable Sales 460.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.86
Amount Due	473.99	VAT Zero Rated Sales 0.00
Add : VAT	37.73	VAT Amount 37.73
TOTAL AMOUNT DUE	511.72	TOTAL SALES 536.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/40200/0/10/10-21-2017/90	
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 : 004945988992

AMBIDA,ANANIA LADIC
Premise Address: UPPER PANABANG APAS, CEBU CITY
Billing Address: UPPER PANABANG APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-872-3	0046667001-5	11/03/2017	OCTOBER/2017	536.31

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

00466670015

BC15/55.7/40200/0/10/10-21-2017/90

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

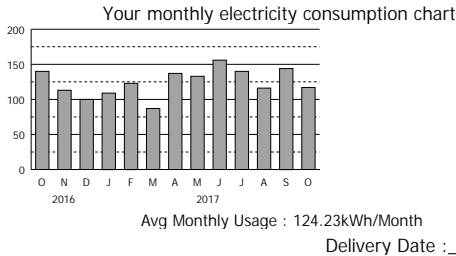
Bill ID 246829020756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24652200007

1011951255
Date : 10-21-2017
BC15/55.7/40300/0028166/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2465220000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-73-449-6		PREVIOUS BALANCE		- 0.89	
Customer Information-----		CURRENT CHARGES			
Name : BLANCO,EDNA P		Generation & Transmission			
Premise Address: SITIO PANABANG UPPER LAHUG		Generation Charge		5.7277/kWh 670.14	
Billing Address: SITIO PANABANG UPPER LAHUG		Transmission Charge		0.5056/kWh 59.16	
		System Loss Charge		0.8962/kWh 104.86	
		Sub-Total		834.16	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 204.82	
Meter No : 356365GS6 Pole No : 0028166		Supply Charge		0.4118/kWh 48.18	
Serial No : 2002115120 Multiplier : 1		Metering Charge		0.6989/kWh 81.77	
Period To : 10-21-2017 Pres Rdg : 23016				5.00/month 5.00	
Period From : 09-20-2017 Prev Rdg : 22899		Sub-Total		339.77	
No of Days : 31 Diff Rdg : 117		Others			
Avg kWh/day : 3.77 Registered : 117		Subsidy on Lifeline Charge		0.0943/kWh 11.03	
Conn Load : 642 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000191/kWh 0.02	
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh 29.80	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		40.85	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		9.11	
Thank You.		Value Added Tax			
		Generation		47.50	
		Transmission		2.12	
		System Loss		7.09	
		Distribution		40.77	
		Others		2.42	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 21.41	
		Sub-Total		175.45	
		CURRENT BILL - OCTOBER 2017		1,390.23	
		TOTAL AMOUNT DUE		1,389.34	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 3, 2017 - 1,524.00			



Total Sales (VAT Inclusive)	1,390.23	
Less : VAT	100.60	
Amount Net of VAT	1,289.63	
Less: BIR 2306	41.92	
BIR 2307	24.48	VATable Sales 1,214.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.85
Amount Due	1,223.23	VAT Zero Rated Sales 0.00
Add : VAT	100.60	VAT Amount 100.60
TOTAL AMOUNT DUE	1,323.83	TOTAL SALES 1,390.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.7/40300/0/10/10-21-2017/90		
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 : 246829020756				
BLANCO,EDNA P Premise Address: SITIO PANABANG UPPER LAHUG Billing Address: SITIO PANABANG UPPER 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 1825-73-449-6	Account ID 2465220000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,389.34

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

24652200007

BC15/55.7/40300/0/10/10-21-2017/90

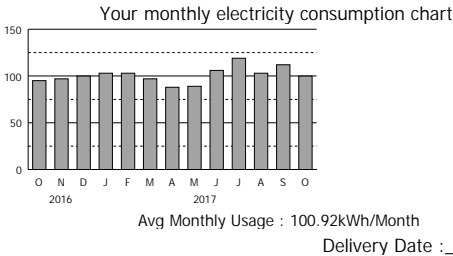
Bill ID 699493292967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69922200006

1011951240
Date : 10-21-2017
BC15/55.7/40400/0028166/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6992220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-54-671-9		PREVIOUS BALANCE		- 0.37	
Customer Information-----		CURRENT CHARGES			
Name : ANGELITO,SUIZO F		Generation & Transmission			
Premise Address: UPPER PANABANG APAS CEBU CITY		Generation Charge		5.7277/kWh	572.77
Billing Address: UPPER PANABANG APAS CEBU CITY		Transmission Charge		0.5056/kWh	50.56
		System Loss Charge		0.8962/kWh	89.62
		Sub-Total			712.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 419061GS6	Pole No : 0028166	Supply Charge		0.4118/kWh	41.18
Serial No : 2003161604	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 10-21-2017	Pres Rdg : 6412	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 6312	Others			291.13
No of Days : 31	Diff Rdg : 100	Subsidy on Lifeline Discount		-0.05 of 1,004.08	- 50.20
Avg kWh/day : 3.23	Registered : 100	NPC/PSALM Adjustment		0.2547/kWh	25.47
Conn Load : 100	Billed kWh : 100	Surcharge		0.02 of 1,209.50	24.19
To Our Valued Customers:		Sub-Total			- 0.54
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			7.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			40.59
		Transmission			1.81
		System Loss			6.08
		Distribution			34.94
		Others			- 0.36
		NPC/PSALM Adjustment			0.60
		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			147.38
		CURRENT BILL - OCTOBER 2017			1,150.92
		TOTAL AMOUNT DUE			1,150.55
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 10, 2017 - 1,210.00			



Total Sales (VAT Inclusive)	1,150.92	
Less : VAT	83.66	
Amount Net of VAT	1,067.26	
Less: BIR 2306	34.86	
BIR 2307	20.22	VATable Sales 1,003.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.72
Amount Due	1,012.18	VAT Zero Rated Sales 0.00
Add : VAT	83.66	VAT Amount 83.66
TOTAL AMOUNT DUE	1,095.84	TOTAL SALES 1,150.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/40400/0/10/10-21-2017/90	
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 : 699493292967

ANGELITO,SUIZO F
Premise Address: UPPER PANABANG APAS CEBU CITY
Billing Address: UPPER PANABANG 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
1839-54-671-9	6992220000-6	11/03/2017	OCTOBER/2017	1,150.55

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

69922200006

BC15/55.7/40400/0/10/10-21-2017/90

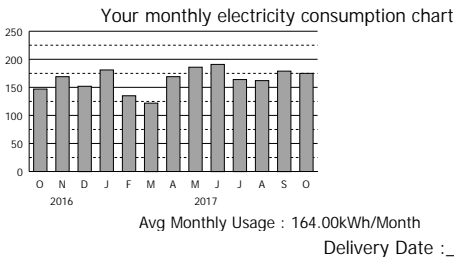
236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

31949314640

1011950737
Date : 10-21-2017
BC15/55.7/40450/0028166/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3194931464-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-48-767-5		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : ALINSONOD,MERISA NUNEZ		CURRENT CHARGES			
Premise Address: APAS		Generation & Transmission			
Billing Address: APAS		Generation Charge		5.7277/kWh	1,002.35
		Transmission Charge		0.5056/kWh	88.48
		System Loss Charge		0.8962/kWh	156.84
		Sub-Total			1,247.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : MTR1022873 Pole No : 0028166		Supply Charge		0.4118/kWh	72.07
Serial No : 121748698 Multiplier : 1		Metering Charge		0.6989/kWh	122.31
Period To : 10-21-2017 Pres Rdg : 5669				5.00/month	
Period From : 09-20-2017 Prev Rdg : 5494		Sub-Total			505.74
No of Days : 31 Diff Rdg : 175		Others			
Avg kWh/day : 5.65 Registered : 175		Subsidy on Lifeline Charge		0.0943/kWh	16.50
Conn Load : 220 Billed kWh : 175		Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	44.57
		Sub-Total			61.10
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			13.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			71.05
		Transmission			3.18
		System Loss			10.62
		Distribution			60.69
		Others			3.62
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.03
		Sub-Total			262.17
		CURRENT BILL - OCTOBER 2017			2,076.68
		TOTAL AMOUNT DUE			2,076.41
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 30, 2017 - 1,892.00			



Total Sales (VAT Inclusive)	2,076.68	
Less : VAT	150.21	
Amount Net of VAT	1,926.47	
Less: BIR 2306	62.58	
BIR 2307	36.56	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,827.33	VAT Zero Rated Sales
Add : VAT	150.21	VAT Amount
TOTAL AMOUNT DUE	1,977.54	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/40450/0/10/10-21-2017/90
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 : 319728948816				
ALINSONOD,MERISA NUNEZ Premise Address: APAS Billing Address: APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-48-767-5	Account ID 3194931464-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,076.41

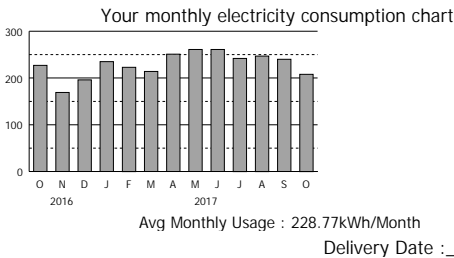
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31949314640

44711200004

1011950160
Date : 10-21-2017
BC15/176.1/5690/0026055/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4471120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-70-227-6		PREVIOUS BALANCE		- 68.87	
Customer Information-----					
Name : ERATO,VICTORINA TM M.		CURRENT CHARGES			
Premise Address: KASAMBAGAN BANILAD CEBU CITY		Generation & Transmission			
Billing Address: KASAMBAGAN BANILAD CEBU CITY		Generation Charge 5.7277/kWh 1,191.36			
		Transmission Charge 0.5056/kWh 105.16			
		System Loss Charge 0.8962/kWh 186.41			
		Sub-Total 1,482.93			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 364.12			
Meter No : 280644GS6 Pole No : 0026055		Supply Charge 0.4118/kWh 85.65			
Serial No : 49001910 Multiplier : 1		Metering Charge 0.6989/kWh 145.37			
Period To : 10-20-2017 Pres Rdg : 16219		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 16011		Sub-Total 600.14			
No of Days : 30 Diff Rdg : 208		Others			
Avg kWh/day : 6.93 Registered : 208		Subsidy on Lifeline Charge 0.0943/kWh 19.61			
Conn Load : 150 Billed kWh : 208		Senior Citizen Subsidy Charge 0.000191/kWh 0.04			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 52.98			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge 0.02 of 2,595.00 51.90			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 124.53			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local 16.56			
		Value Added Tax			
		Generation 84.42			
		Transmission 3.77			
		System Loss 12.63			
		Distribution 72.02			
		Others 10.57			
		NPC/PSALM Adjustment 1.24			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 32.46			
		Environmental Charge 0.0025/kWh 0.52			
		NPC Stranded Contract Costs 0.1938/kWh 40.31			
		NPC Stranded Debts 0.0265/kWh 5.51			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 38.06			
		Sub-Total 318.07			
		CURRENT BILL - OCTOBER 2017 2,525.67			
		TOTAL AMOUNT DUE 2,456.80			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 14, 2017 - 2,664.00			



Total Sales (VAT Inclusive)	2,525.67	
Less : VAT	184.65	
Amount Net of VAT	2,341.02	
Less: BIR 2306	76.94	
BIR 2307	44.48	VATable Sales 2,207.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.42
Amount Due	2,219.60	VAT Zero Rated Sales 0.00
Add : VAT	184.65	VAT Amount 184.65
TOTAL AMOUNT DUE	2,404.25	TOTAL SALES 2,525.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/5690/0/10/10-21-2017/97

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

Bill ID : 447851622581				
ERATO,VICTORINA TM M. Premise Address: KASAMBAGAN BANILAD CEBU CITY Billing Address: KASAMBAGAN BANILAD CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-70-227-6	Account ID 4471120000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,456.80

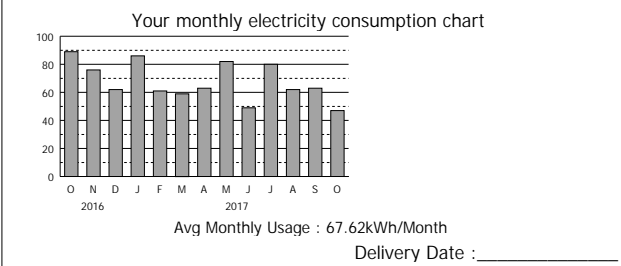
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44711200004

23202200004

1011944137
Date : 10-21-2017
BC15/176.1/6610/0160470/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2320220000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-46-554-7		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : COLINA,JENNIFER TM O.		CURRENT CHARGES			
Premise Address: ST MICHAEL RD KASAMBAGAN CEBU CITY		Generation & Transmission			
Billing Address: ST MICHAEL RD KASAMBAGAN CEBU CITY		Generation Charge 5.7277/kWh 269.20			
		Transmission Charge 0.5056/kWh 23.76			
		System Loss Charge 0.8962/kWh 42.12			
		Sub-Total 335.08			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 82.28			
Meter No : 309742GS6 Pole No : 0160470		Supply Charge 0.4118/kWh 19.35			
Serial No : 44442378 Multiplier : 1		Metering Charge 0.6989/kWh 32.85			
Period To : 10-20-2017 Pres Rdg : 6960		Sub-Total 5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 6913		Others			
No of Days : 30 Diff Rdg : 47		Subsidy on Lifeline Discount -0.4 of 474.56 - 189.82			
Avg kWh/day : 1.57 Registered : 47		NPC/PSALM Adjustment 0.2547/kWh 11.97			
Conn Load : 100 Billed kWh : 47		Surcharge 0.02 of 549.50 10.99			
To Our Valued Customers:		Sub-Total - 166.86			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 2.31			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 19.07			
		Transmission 0.85			
		System Loss 2.85			
		Distribution 16.74			
		Others - 14.20			
		NPC/PSALM Adjustment 0.28			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.34			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 9.11			
		NPC Stranded Debts 0.0265/kWh 1.25			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.60			
		Sub-Total 54.32			
		CURRENT BILL - OCTOBER 2017 362.02			
		TOTAL AMOUNT DUE 361.54			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 14, 2017 - 550.00			



Total Sales (VAT Inclusive)	362.02
Less : VAT	25.59
Amount Net of VAT	336.43
Less: BIR 2306	10.68
BIR 2307	6.20
SC/PWD DISCOUNT	0.00
Amount Due	319.55
Add : VAT	25.59
TOTAL AMOUNT DUE	345.14
VATable Sales	307.70
VAT Exempt Sales	28.73
VAT Zero Rated Sales	0.00
VAT Amount	25.59
TOTAL SALES	362.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/6610/0/10/10-21-2017/97

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

Bill ID : 232030534762				
COLINA,JENNIFER TM O.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ST MICHAEL RD KASAMBAGAN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ST MICHAEL RD KASAMBAGAN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-554-7	2320220000-4	11/03/2017	OCTOBER/2017	361.54

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

Thank you for paying on time.

23202200004

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2090220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-57-269-3				PREVIOUS BALANCE		194,862.96	
Customer Information-----				CURRENT CHARGES			
Name : SCHUIJT,FLORA A				Generation & Transmission			
Premise Address: 0363 NASIPIT TALAMBAN				Distribution Charges			
Billing Address: 0363 NASIPIT TALAMBAN				Metering Charge		0.17000/month	0.17
				Sub-Total			0.17
				Others			
TIN :				Government Charges			
Metering Information-----				Value Added Tax			
Meter No : MTR1096742 Pole No : 0205060				Distribution		0.02	
Serial No : 84451350 Multiplier : 1				Universal Charge			
Period To : 10-20-2017		Pres Rdg : 3458		Missionary Electrification		0.1561/kWh	0.00
Period From : 10-19-2017		Prev Rdg : 3458		NPC Stranded Contract Costs		0.1938/kWh	0.00
No of Days : 1		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 : 840		Billed kWh : 0		Sub-Total			0.02
To Our Valued Customers:				CURRENT BILL - OCTOBER 2017		0.19	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Advance Payment/Credit Adjustments		- 32,855.44	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE		162,007.71	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 29, 2017 - 77,446.71			
Thank You.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2016	4,000
Dec 2016	4,000
Jan 2017	4,000
Feb 2017	4,000
Mar 2017	4,000
Apr 2017	4,000
May 2017	4,000
Jun 2017	6,000
Jul 2017	6,000
Aug 2017	6,000
Sep 2017	6,000
Oct 2017	19,000

Avg Monthly Usage : 5,171.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)0.19

Less : VAT0.02

Amount Net of VAT0.17

Less: BIR 23060.01

BIR 23070.00

SC/PWD DISCOUNT0.00

Amount Due0.16

Add : VAT0.02

TOTAL AMOUNT DUE0.18

VATable Sales0.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.02

TOTAL SALES0.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/222.0/55200/0/10/10-21-2017/98

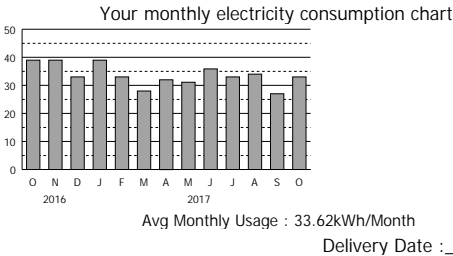
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209899636605				
SCHUIJT,FLORA A Premise Address: 0363 NASIPIT TALAMBAN Billing Address: 0363 NASIPIT TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-57-269-3	Account ID 2090220000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 162,007.71
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

55757162437

1011950349
Date : 10-21-2017
BC15/55.5/0/0266311/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5575716243-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-74-434-9		PREVIOUS BALANCE		- 0.87	
Customer Information-----		CURRENT CHARGES			
Name : NIAGA,ZOSIMO DENOYO		Generation & Transmission			
Premise Address: SITIO PLAZA APAS, CEBU CITY		Generation Charge		5.7277/kWh	189.01
Billing Address: SITIO PLAZA APAS, CEBU CITY		Transmission Charge		0.5056/kWh	16.68
		System Loss Charge		0.8962/kWh	29.57
		Sub-Total			235.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 009382 EFS6	Pole No : 0266311	Supply Charge		0.4118/kWh	13.59
Serial No : 121434250	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 10-21-2017	Pres Rdg : 1620			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1587	Sub-Total			99.42
No of Days : 32	Diff Rdg : 33	Others			
Avg kWh/day : 1.03	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 334.68	- 167.34
Conn Load : 244	Billed kWh : 33	NPC/PSALM Adjustment		0.2547/kWh	8.41
To Our Valued Customers:		Surcharge		0.02 of 114.00	2.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 156.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			1.34
Thank You.		Value Added Tax			
		Generation			13.40
		Transmission			0.60
		System Loss			2.02
		Distribution			11.93
		Others			- 13.55
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			34.49
		CURRENT BILL - OCTOBER 2017			212.52
		TOTAL AMOUNT DUE			211.65
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 9, 2017 - 115.00			



Total Sales (VAT Inclusive)	212.52	
Less : VAT	14.60	
Amount Net of VAT	197.92	
Less: BIR 2306	6.07	
BIR 2307	3.59	VATable Sales 178.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.89
Amount Due	188.26	VAT Zero Rated Sales 0.00
Add : VAT	14.60	VAT Amount 14.60
TOTAL AMOUNT DUE	202.86	TOTAL SALES 212.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.5/0/0/10/10-21-2017/99
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 : 557776234787				
NIAGA,ZOSIMO DENOYO Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-74-434-9	Account ID 5575716243-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 211.65

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

55757162437

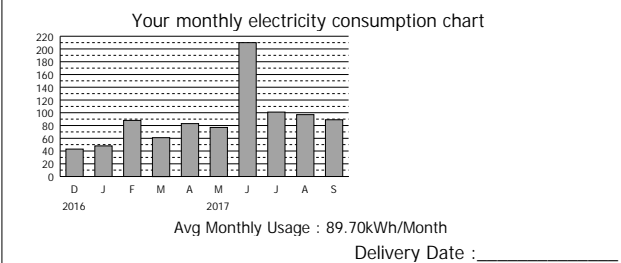
Bill ID 594345155314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59425237258

1011951023
Date : 10-21-2017
BC15/55.5/0/1684840/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5942523725-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-32-290-3		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : IGLORIA,ANALIE SECUYA		CURRENT CHARGES	
Premise Address: SITIO FATIMA APAS,CEBU CITY		Generation & Transmission	
Billing Address: SITIO FATIMA APAS,CEBU CITY		Generation Charge	5.7277/kWh 509.77
		Transmission Charge	0.5056/kWh 45.00
		System Loss Charge	0.8962/kWh 79.76
		Sub-Total	634.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 155.80
Meter No : MTR1193525	Pole No : 1684840	Supply Charge	0.4118/kWh 36.65
Serial No : 40139502	Multiplier : 1	Metering Charge	0.6989/kWh 62.20
Period To : 10-22-2017	Pres Rdg : 989		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 900	Sub-Total	259.65
No of Days : 31	Diff Rdg : 89	Others	
Avg kWh/day : 2.87	Registered : 89	Subsidy on Lifeline Discount	-0.1 of 894.18 - 89.42
Conn Load : 122	Billed kWh : 89	NPC/PSALM Adjustment	0.2547/kWh 22.67
To Our Valued Customers:		Surcharge	0.02 of 868.00 17.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 49.39
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	6.34
Thank You.		Value Added Tax	
		Generation	36.12
		Transmission	1.62
		System Loss	5.41
		Distribution	31.16
		Others	- 4.59
		NPC/PSALM Adjustment	0.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.89
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.25
		NPC Stranded Debts	0.0265/kWh 2.36
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.29
		Sub-Total	126.60
		CURRENT BILL - OCTOBER 2017	971.39
		TOTAL AMOUNT DUE	971.37
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 8, 2017 - 868.00	



Total Sales (VAT Inclusive)	971.39	
Less : VAT	70.25	
Amount Net of VAT	901.14	
Less: BIR 2306	29.26	
BIR 2307	17.02	VATable Sales 844.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.35
Amount Due	854.86	VAT Zero Rated Sales 0.00
Add : VAT	70.25	VAT Amount 70.25
TOTAL AMOUNT DUE	925.11	TOTAL SALES 971.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/0/0/10/10-21-2017/99

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 : 594345155314				
IGLORIA,ANALIE SECUYA Premise Address: SITIO FATIMA APAS,CEBU CITY Billing Address: SITIO FATIMA 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 1865-32-290-3	Account ID 5942523725-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 971.37

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

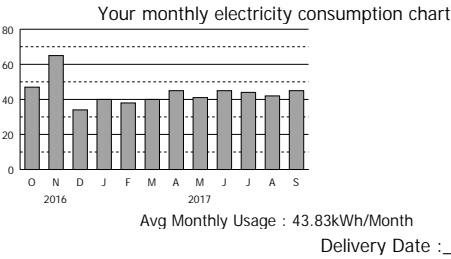
59425237258

BC15/55.5/0/0/10/10-21-2017/99

91141289156

1011950417
Date : 10-21-2017
BC15/55.5/0/1684840/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9114128915-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-29-440-3		PREVIOUS BALANCE	- 3.72
Customer Information-----			
Name : SANICO,NATIVIDAD ESTRELLOSO		CURRENT CHARGES	
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation & Transmission	
Billing Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge	5.7277/kWh 240.56
		Transmission Charge	0.5056/kWh 21.24
		System Loss Charge	0.8962/kWh 37.64
		Sub-Total	299.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : MTR1186200	Pole No : 1684840	Supply Charge	0.4118/kWh 17.30
Serial No : 40132177	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 10-22-2017	Pres Rdg : 571		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 529	Sub-Total	125.18
No of Days : 31	Diff Rdg : 42	Others	
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount	-0.5 of 424.62 - 212.31
Conn Load : 333	Billed kWh : 42	NPC/PSALM Adjustment	0.2547/kWh 10.70
To Our Valued Customers:		Surcharge	0.02 of 301.50 6.03
		Sub-Total	- 195.58
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.72
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	17.06
		Transmission	0.76
		System Loss	2.55
		Distribution	15.02
		Others	- 16.77
		NPC/PSALM Adjustment	0.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		NPC Stranded Debts	0.0265/kWh 1.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.69
		Sub-Total	44.19
		CURRENT BILL - OCTOBER 2017	273.23
		TOTAL AMOUNT DUE	269.51
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 13, 2017 - 305.00	



Total Sales (VAT Inclusive)	273.23
Less : VAT	18.87
Amount Net of VAT	254.36
Less: BIR 2306	7.87
BIR 2307	4.62
SC/PWD DISCOUNT	0.00
Amount Due	241.87
Add : VAT	18.87
TOTAL AMOUNT DUE	260.74
VATable Sales	229.04
VAT Exempt Sales	25.32
VAT Zero Rated Sales	0.00
VAT Amount	18.87
TOTAL SALES	273.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/0/0/10/10-21-2017/99

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 : 911424728672

SANICO,NATIVIDAD ESTRELLOSO Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA 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 1865-29-440-3	Account ID 9114128915-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 269.51

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

91141289156

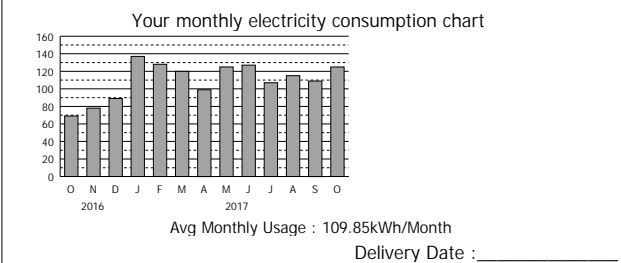
Bill ID 920006647171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92086481238

1011950537
Date : 10-21-2017
BC15/55.5/0/0252966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9208648123-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-52-863-3		PREVIOUS BALANCE	- 0.05
Customer Information-----			
Name : LUCERO,ANA YVONNE LISONDRA		CURRENT CHARGES	
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation & Transmission	
Billing Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge	5.7277/kWh 715.96
		Transmission Charge	0.5056/kWh 63.20
		System Loss Charge	0.8962/kWh 112.03
		Sub-Total	891.19
TIN : 246-376-799-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 218.83
Meter No : 553956 GS6	Pole No : 0252966	Supply Charge	0.4118/kWh 51.48
Serial No : 74517676	Multiplier : 1	Metering Charge	0.6989/kWh 87.36
Period To : 10-21-2017	Pres Rdg : 4181		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4056	Sub-Total	362.67
No of Days : 31	Diff Rdg : 125	Others	
Avg kWh/day : 4.03	Registered : 125	Subsidy on Lifeline Charge	0.0943/kWh 11.79
Conn Load : 585	Billed kWh : 125	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 31.84
		Surcharge	0.02 of 1,182.00 23.64
		Sub-Total	67.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	50.73
		Transmission	2.27
		System Loss	7.58
		Distribution	43.52
		Others	5.44
		NPC/PSALM Adjustment	0.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.51
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.23
		NPC Stranded Debts	0.0265/kWh 3.31
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.88
		Sub-Total	190.44
		CURRENT BILL - OCTOBER 2017	1,511.59
		TOTAL AMOUNT DUE	1,511.54
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 1,182.00	



Total Sales (VAT Inclusive)	1,511.59
Less : VAT	110.29
Amount Net of VAT	1,401.30
Less: BIR 2306	45.95
BIR 2307	26.62
SC/PWD DISCOUNT	0.00
Amount Due	1,328.73
Add : VAT	110.29
TOTAL AMOUNT DUE	1,439.02
VATable Sales	1,321.15
VAT Exempt Sales	80.15
VAT Zero Rated Sales	0.00
VAT Amount	110.29
TOTAL SALES	1,511.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/0/0/10/10-21-2017/99

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 : 920006647171				
LUCERO,ANA YVONNE LISONDRA Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA 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 1853-52-863-3	Account ID 9208648123-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,511.54

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

92086481238

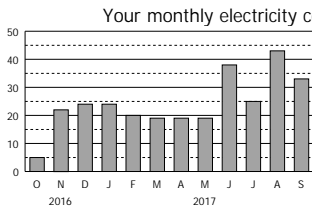
Bill ID 020346771830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02085875959

1011950651
Date : 10-21-2017
BC15/55.5/0/1684840/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0208587595-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 208-58-759-5		PREVIOUS BALANCE	- 0.94
Customer Information-----		CURRENT CHARGES	
Name : SINANGGOTE,MARY CRIS ARIAS		Generation & Transmission	
Premise Address: SITIO FATIMA APAS,CEBU CITY		Generation Charge	5.7277/kWh 160.38
Billing Address: SITIO FATIMA APAS,CEBU CITY		Transmission Charge	0.5056/kWh 14.16
		System Loss Charge	0.8962/kWh 25.09
		Sub-Total	199.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 49.02
Meter No : MTR1186069	Pole No : 1684840	Supply Charge	0.4118/kWh 11.53
Serial No : 40132046	Multiplier : 1	Metering Charge	0.6989/kWh 19.57
Period To : 10-22-2017	Pres Rdg : 322		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 294	Sub-Total	85.12
No of Days : 31	Diff Rdg : 28	Others	
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount	-0.65 of 284.75 - 185.09
Conn Load : 236	Billed kWh : 28	NPC/PSALM Adjustment	0.2547/kWh 7.13
To Our Valued Customers:		Sub-Total	- 177.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	11.37
		Transmission	0.51
		System Loss	1.71
		Distribution	10.21
		Others	- 15.37
		NPC/PSALM Adjustment	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		NPC Stranded Debts	0.0265/kWh 0.74
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.12
		Sub-Total	25.14
		CURRENT BILL - OCTOBER 2017	131.93
		TOTAL AMOUNT DUE	130.99
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 185.00	



Avg Monthly Usage : 24.25kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	131.93	
Less : VAT	8.60	
Amount Net of VAT	123.33	
Less: BIR 2306	3.59	
BIR 2307	2.15	VATable Sales 106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.54
Amount Due	117.59	VAT Zero Rated Sales 0.00
Add : VAT	8.60	VAT Amount 8.60
TOTAL AMOUNT DUE	126.19	TOTAL SALES 131.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/0/0/10/10-21-2017/99
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 : 020346771830				
SINANGGOTE,MARY CRIS ARIAS Premise Address: SITIO FATIMA APAS,CEBU CITY Billing Address: SITIO FATIMA 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 208-58-759-5	Account ID 0208587595-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 130.99

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

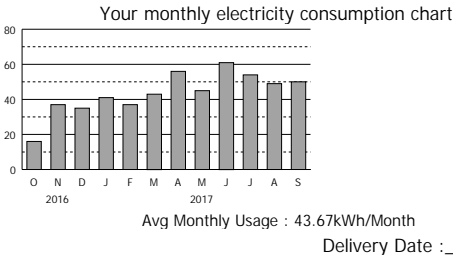
02085875959

BC15/55.5/0/0/10/10-21-2017/99

18681302677

1011950902
Date : 10-21-2017
BC15/55.5/0/1684832/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1868130267-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1868-13-026-7		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : EBAROLA,BASILIDES BENABENTE		Generation & Transmission	
Premise Address: SITIO PLAZA APAS, CEBU CITY		Generation Charge	5.7277/kWh 263.47
Billing Address: SITIO PLAZA APAS, 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
Meter No : MTR1183232	Pole No : 1684832	Supply Charge	0.4118/kWh 18.94
Serial No : 40129209	Multiplier : 1	Metering Charge	0.6989/kWh 32.15
Period To : 10-22-2017	Pres Rdg : 573		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 527	Sub-Total	136.62
No of Days : 31	Diff Rdg : 46	Others	
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 464.58 - 185.83
Conn Load : 244	Billed kWh : 46	NPC/PSALM Adjustment	0.2547/kWh 11.72
To Our Valued Customers:		Sub-Total	- 174.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	18.67
		Transmission	0.83
		System Loss	2.79
		Distribution	16.39
		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	341.75
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 665.00	



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
SC/PWD DISCOUNT	0.00
Amount Due	302.77
Add : VAT	23.74
TOTAL AMOUNT DUE	326.51
VATable Sales	290.47
VAT Exempt Sales	28.03
VAT Zero Rated Sales	0.00
VAT Amount	23.74
TOTAL SALES	342.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/0/0/10/10-21-2017/99
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 : 186219858050				
EBAROLA,BASILIDES BENABENTE Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA 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 1868-13-026-7	Account ID 1868130267-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 341.75

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

18681302677

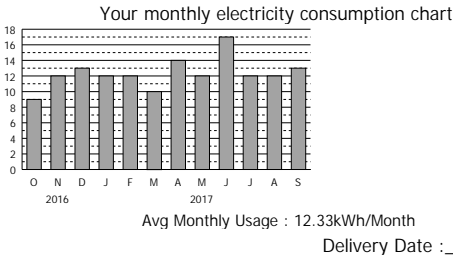
Bill ID 226810849516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22662458706

1011951138
Date : 10-21-2017
BC15/55.5/0/1684840/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2266245870-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-29-167-6		PREVIOUS BALANCE		- 4.69	
Customer Information-----					
Name : JAPUZ,CATALINA MIGUELA		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge		5.7277/kWh	68.73
		Transmission Charge		0.5056/kWh	6.07
		System Loss Charge		0.8962/kWh	10.75
		Sub-Total			85.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1190968	Pole No : 1684840	Supply Charge		0.4118/kWh	4.94
Serial No : 40136945	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 10-22-2017	Pres Rdg : 163			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 151	Sub-Total			39.34
No of Days : 31	Diff Rdg : 12	Others			
Avg kWh/day : 0.39	Registered : 12	Subsidy on Lifeline Discount		-1. of 119.89	- 119.89
Conn Load : 122	Billed kWh : 12	NPC/PSALM Adjustment		0.2547/kWh	3.06
To Our Valued Customers:		Sub-Total			- 116.83
Government Charges					
Franchise Tax - Local 0.06					
Value Added Tax					
Generation 4.88					
Transmission 0.22					
System Loss 0.73					
Distribution 4.72					
Others - 9.94					
NPC/PSALM Adjustment 0.07					
Universal Charge					
Missionary Electrification 0.1561/kWh 1.88					
Environmental Charge 0.0025/kWh 0.03					
NPC Stranded Contract Costs 0.1938/kWh 2.33					
NPC Stranded Debts 0.0265/kWh 0.32					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.20					
Sub-Total 7.50					
CURRENT BILL - OCTOBER 2017 15.56					
TOTAL AMOUNT DUE 10.87					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 28, 2017 - 15.00					



Total Sales (VAT Inclusive)	15.56
Less : VAT	0.68
Amount Net of VAT	14.88
Less: BIR 2306	0.28
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	14.44
Add : VAT	0.68
TOTAL AMOUNT DUE	15.12
VATable Sales	8.06
VAT Exempt Sales	6.82
VAT Zero Rated Sales	0.00
VAT Amount	0.68
TOTAL SALES	15.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/0/0/10/10-21-2017/99
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 : 226810849516				
JAPUZ,CATALINA MIGUELA Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA 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 1865-29-167-6	Account ID 2266245870-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 10.87

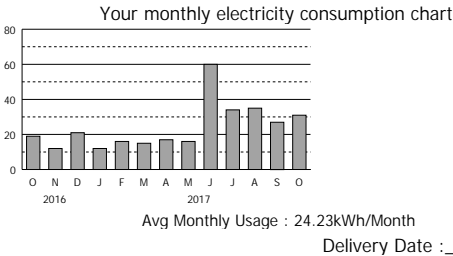
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22662458706

44328171044

1011951038
Date : 10-21-2017
BC15/55.5/162/1382136/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4432817104-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-43-386-7		PREVIOUS BALANCE		- 0.67			
Customer Information-----							
Name : MONCAYO,ALMA BENGUA		CURRENT CHARGES					
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation & Transmission					
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh		177.56	
		Transmission Charge		0.5056/kWh		15.67	
		System Loss Charge		0.8962/kWh		27.78	
		Sub-Total				221.01	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		54.27	
Meter No : MTR1042924 Pole No : 1382136		Supply Charge		0.4118/kWh		12.77	
Serial No : 125287731 Multiplier : 1		Metering Charge		0.6989/kWh		21.67	
Period To : 10-21-2017 Pres Rdg : 660				5.00/month		5.00	
Period From : 09-20-2017 Prev Rdg : 629		Sub-Total				93.71	
No of Days : 31 Diff Rdg : 31		Others					
Avg kWh/day : 1.00 Registered : 31		Subsidy on Lifeline Discount		-0.65 of 314.72		- 204.57	
Conn Load : 222 Billed kWh : 31		NPC/PSALM Adjustment		0.2547/kWh		7.90	
To Our Valued Customers:		Sub-Total				- 196.67	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							
		Government Charges					
		Franchise Tax - Local				0.89	
		Value Added Tax					
		Generation				12.58	
		Transmission				0.56	
		System Loss				1.88	
		Distribution				11.25	
		Others				- 16.97	
		NPC/PSALM Adjustment				0.19	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.84	
		Environmental Charge		0.0025/kWh		0.08	
		NPC Stranded Contract Costs		0.1938/kWh		6.01	
		NPC Stranded Debts		0.0265/kWh		0.82	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		5.67	
		Sub-Total				27.80	
		CURRENT BILL - OCTOBER 2017				145.85	
		TOTAL AMOUNT DUE				145.18	
Please Pay on Due Date - 11/03/2017							
LAST PAYMENT - SEPTEMBER 27, 2017 - 310.00							



Total Sales (VAT Inclusive)	145.85
Less : VAT	9.49
Amount Net of VAT	136.36
Less: BIR 2306	3.97
BIR 2307	2.38
SC/PWD DISCOUNT	0.00
Amount Due	130.01
Add : VAT	9.49
TOTAL AMOUNT DUE	139.50
VATable Sales	118.05
VAT Exempt Sales	18.31
VAT Zero Rated Sales	0.00
VAT Amount	9.49
TOTAL SALES	145.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/162/0/10/10-21-2017/99
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 : 443582368216				
MONCAYO,ALMA BENGUA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-386-7	4432817104-4	11/03/2017	OCTOBER/2017	145.18

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

44328171044

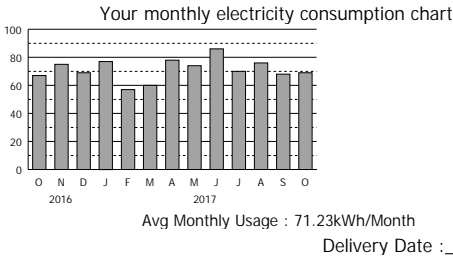
Bill ID 345235368197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34563200004

1011951180
Date : 10-21-2017
BC15/55.5/350/0257800/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3456320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-83-719-6		PREVIOUS BALANCE		- 14.21	
Customer Information-----					
Name : ASONG,CIPRIANO JR. A		CURRENT CHARGES			
Premise Address: STO. NINO APAS CEBU CITY		Generation & Transmission			
Billing Address: STO. NINO APAS CEBU CITY		Generation Charge 5.7277/kWh 395.21			
		Transmission Charge 0.5056/kWh 34.89			
		System Loss Charge 0.8962/kWh 61.84			
		Sub-Total 491.94			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 120.79			
Meter No : 434967GS6 Pole No : 0257800		Supply Charge 0.4118/kWh 28.41			
Serial No : 99061628 Multiplier : 1		Metering Charge 0.6989/kWh 48.22			
Period To : 10-21-2017 Pres Rdg : 7726		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 7657		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 694.36 - 138.87			
Conn Load : 410 Billed kWh : 69		NPC/PSALM Adjustment 0.2547/kWh 17.57			
To Our Valued Customers:		Surcharge 0.02 of 586.00 11.72			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total - 109.58			
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 4.39			
Thank You.		Value Added Tax			
		Generation 28.02			
		Transmission 1.25			
		System Loss 4.18			
		Distribution 24.29			
		Others - 9.62			
		NPC/PSALM Adjustment 0.41			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 10.77			
		Environmental Charge 0.0025/kWh 0.17			
		NPC Stranded Contract Costs 0.1938/kWh 13.37			
		NPC Stranded Debts 0.0265/kWh 1.83			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.63			
		Sub-Total 91.69			
		CURRENT BILL - OCTOBER 2017 676.47			
		TOTAL AMOUNT DUE 662.26			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 600.00			



Total Sales (VAT Inclusive)	676.47	
Less : VAT	48.53	
Amount Net of VAT	627.94	
Less: BIR 2306	20.22	
BIR 2307	11.78	VATable Sales 584.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.16
Amount Due	595.94	VAT Zero Rated Sales 0.00
Add : VAT	48.53	VAT Amount 48.53
TOTAL AMOUNT DUE	644.47	TOTAL SALES 676.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/350/0/10/10-21-2017/99
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 : 345235368197				
ASONG,CIPRIANO JR. A Premise Address: STO. NINO APAS CEBU CITY Billing Address: STO. NINO 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 1843-83-719-6	Account ID 3456320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 662.26

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

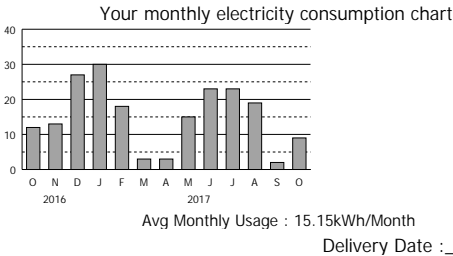
34563200004

BC15/55.5/350/0/10/10-21-2017/99

82982200006

1011950832
Date : 10-21-2017
BC15/55.5/380/0257800/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8298220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-60-770-8		PREVIOUS BALANCE		6.84	
Customer Information-----					
Name : MATE,ELIZABETH TM L.		CURRENT CHARGES			
Premise Address: STO NINO APAS CEBU CITY		Generation & Transmission			
Billing Address: STO NINO APAS CEBU CITY		Generation Charge		5.7277/kWh	51.55
		Transmission Charge		0.5056/kWh	4.55
		System Loss Charge		0.8962/kWh	8.07
		Sub-Total			64.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 418341GS6 Pole No : 0257800		Supply Charge		0.4118/kWh	3.71
Serial No : 17466129 Multiplier : 1		Metering Charge		0.6989/kWh	6.29
Period To : 10-21-2017 Pres Rdg : 9519				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 9510		Sub-Total			30.76
No of Days : 31 Diff Rdg : 9		Others			
Avg kWh/day : 0.29 Registered : 9		Subsidy on Lifeline Discount		-1. of 89.93	- 89.93
Conn Load : 150 Billed kWh : 9		NPC/PSALM Adjustment		0.2547/kWh	2.29
To Our Valued Customers:		Surcharge		0.02 of 7.00	0.14
		Sub-Total			- 87.50
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.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			3.65
		Transmission			0.17
		System Loss			0.54
		Distribution			3.69
		Others			- 7.43
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total			5.79
		CURRENT BILL - OCTOBER 2017			13.22
		TOTAL AMOUNT DUE			20.06
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 16.00			



Total Sales (VAT Inclusive)	13.22
Less : VAT	0.67
Amount Net of VAT	12.55
Less: BIR 2306	0.27
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	12.13
Add : VAT	0.67
TOTAL AMOUNT DUE	12.80
VATable Sales	7.43
VAT Exempt Sales	5.12
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	13.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/380/0/10/10-21-2017/99
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 : 829565429485				
MATE,ELIZABETH TM L. Premise Address: STO NINO APAS CEBU CITY Billing Address: STO NINO 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 1821-60-770-8	Account ID 8298220000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 20.06

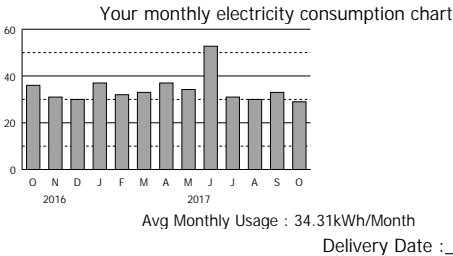
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82982200006

74209560924

1011951229
Date : 10-21-2017
BC15/55.5/381/0257800/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7420956092-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-28-923-7		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : TABAL,IRINE OSABEL		CURRENT CHARGES			
Premise Address: 6TH STREET MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: 6TH STREET MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	166.10
		Transmission Charge		0.5056/kWh	14.66
		System Loss Charge		0.8962/kWh	25.99
		Sub-Total			206.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 000983 EFS6	Pole No : 0257800	Supply Charge		0.4118/kWh	11.94
Serial No : 118018944	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 10-21-2017	Pres Rdg : 1389			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1360				87.98
No of Days : 31	Diff Rdg : 29	Sub-Total			
Avg kWh/day : 0.94	Registered : 29	Others			
Conn Load : 190	Billed kWh : 29	Subsidy on Lifeline Discount		-0.65 of 294.73	- 191.57
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	7.39
		Surcharge		0.02 of 186.50	3.73
		Sub-Total			- 180.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		NPC/PSALM Adjustment			
		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			26.49
		CURRENT BILL - OCTOBER 2017			140.77
		TOTAL AMOUNT DUE			140.05
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 10, 2017 - 187.00			



Total Sales (VAT Inclusive)	140.77	
Less : VAT	9.34	
Amount Net of VAT	131.43	
Less: BIR 2306	3.88	
BIR 2307	2.30	VATable Sales 114.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.15
Amount Due	125.25	VAT Zero Rated Sales 0.00
Add : VAT	9.34	VAT Amount 9.34
TOTAL AMOUNT DUE	134.59	TOTAL SALES 140.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/381/0/10/10-21-2017/99
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 : 742404564304				
TABAL,IRINE OSABEL Premise Address: 6TH STREET MAHAYAHAY APAS, CEBU CITY Billing Address: 6TH STREET MAHAYAHAY 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 1855-28-923-7	Account ID 7420956092-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 140.05

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

74209560924

Bill ID 217631264466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

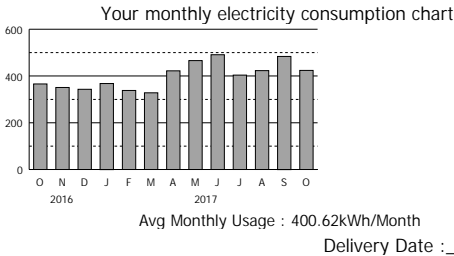
21733200006

1011950956

Date : 10-21-2017

BC15/55.5/410/0257814/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2173320000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-90-407-6		PREVIOUS BALANCE	- 0.69
Customer Information-----		CURRENT CHARGES	
Name : DIOQUINO,MIRASOL T		Generation & Transmission	
Premise Address: SITIO STO NINO APAS CEBU CITY		Generation Charge	5.7277/kWh 2,428.54
Billing Address: SITIO STO NINO APAS CEBU CITY		Transmission Charge	0.5056/kWh 214.37
		System Loss Charge	0.8962/kWh 379.99
		Sub-Total	3,022.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 742.25
Meter No : 395384GS6	Pole No : 0257814	Supply Charge	0.4118/kWh 174.60
Serial No : 90324267	Multiplier : 1	Metering Charge	0.6989/kWh 296.33
Period To : 10-21-2017	Pres Rdg : 24572		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 24148	Sub-Total	1,218.18
No of Days : 31	Diff Rdg : 424	Others	
Avg kWh/day : 13.68	Registered : 424	Subsidy on Lifeline Charge	0.0943/kWh 39.98
Conn Load : 200	Billed kWh : 424	Senior Citizen Subsidy Charge	0.000191/kWh 0.08
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 107.99
		Surcharge	0.02 of 5,210.50 104.21
		Sub-Total	252.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	33.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	172.11
		Transmission	7.69
		System Loss	25.74
		Distribution	146.18
		Others	21.36
		NPC/PSALM Adjustment	2.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 66.18
		Environmental Charge	0.0025/kWh 1.06
		NPC Stranded Contract Costs	0.1938/kWh 82.17
		NPC Stranded Debts	0.0265/kWh 11.24
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 77.59
		Sub-Total	647.55
		CURRENT BILL - OCTOBER 2017	5,140.89
		TOTAL AMOUNT DUE	5,140.20
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 5,211.00	



Total Sales (VAT Inclusive)	5,140.89	
Less : VAT	375.61	
Amount Net of VAT	4,765.28	
Less: BIR 2306	156.49	
BIR 2307	90.54	VATable Sales 4,493.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 271.94
Amount Due	4,518.25	VAT Zero Rated Sales 0.00
Add : VAT	375.61	VAT Amount 375.61
TOTAL AMOUNT DUE	4,893.86	TOTAL SALES 5,140.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/410/0/10/10-21-2017/99
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 : 217631264466				
DIOQUINO,MIRASOL T Premise Address: SITIO STO NINO APAS CEBU CITY Billing Address: SITIO STO NINO 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 1823-90-407-6	Account ID 2173320000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 5,140.20

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

21733200006

BC15/55.5/410/0/10/10-21-2017/99

Bill ID 117945107781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

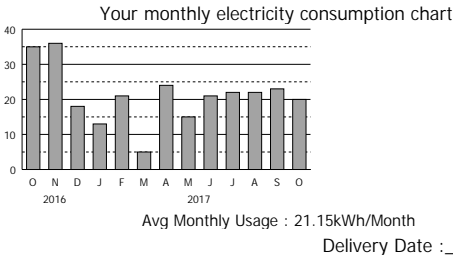
11733200007

1011950751

Date : 10-21-2017

BC15/55.5/415/0257814/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1173320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-90-401-7		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : TELMOSO,MARY JANE G		CURRENT CHARGES			
Premise Address: STO NINO APAS CEBU CITY		Generation & Transmission			
Billing Address: STO NINO APAS CEBU CITY		Generation Charge 5.7277/kWh 114.55			
		Transmission Charge 0.5056/kWh 10.11			
		System Loss Charge 0.8962/kWh 17.92			
		Sub-Total 142.58			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 35.01			
Meter No : 395364GS6 Pole No : 0257814		Supply Charge 0.4118/kWh 8.24			
Serial No : 69246862 Multiplier : 1		Metering Charge 0.6989/kWh 13.98			
Period To : 10-21-2017 Pres Rdg : 6951		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 6931		Sub-Total 62.23			
No of Days : 31 Diff Rdg : 20		Others			
Avg kWh/day : 0.65 Registered : 20		Subsidy on Lifeline Discount -1. of 199.81 - 199.81			
Conn Load : 200 Billed kWh : 20		NPC/PSALM Adjustment 0.2547/kWh 5.09			
To Our Valued Customers:		Sub-Total - 194.72			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.08			
		Value Added Tax			
		Generation 8.12			
		Transmission 0.36			
		System Loss 1.21			
		Distribution 7.47			
		Others - 16.55			
		NPC/PSALM Adjustment 0.12			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.12			
		Environmental Charge 0.0025/kWh 0.05			
		NPC Stranded Contract Costs 0.1938/kWh 3.88			
		NPC Stranded Debts 0.0265/kWh 0.53			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 3.66			
		Sub-Total 12.05			
		CURRENT BILL - OCTOBER 2017 22.14			
		TOTAL AMOUNT DUE 21.88			
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 26, 2017 - 55.00					



Total Sales (VAT Inclusive)	22.14	
Less : VAT	0.73	
Amount Net of VAT	21.41	
Less: BIR 2306	0.31	
BIR 2307	0.20	VATable Sales 10.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.32
Amount Due	20.90	VAT Zero Rated Sales 0.00
Add : VAT	0.73	VAT Amount 0.73
TOTAL AMOUNT DUE	21.63	TOTAL SALES 22.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/415/0/10/10-21-2017/99
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 : 117945107781				
TELMOSO,MARY JANE G Premise Address: STO NINO APAS CEBU CITY Billing Address: STO NINO 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 1823-90-401-7	Account ID 1173320000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 21.88

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

11733200007

BC15/55.5/415/0/10/10-21-2017/99

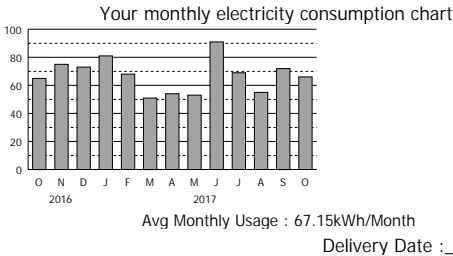
Bill ID 017594678432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01732508914

1011950524
Date : 10-21-2017
BC15/55.5/426/0257814/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0173250891-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-91-131-3		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : ASONG,FELIX MERIZ		CURRENT CHARGES			
Premise Address: SITIO STO. NINO APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO STO. NINO APAS,CEBU CITY		Generation Charge		5.7277/kWh	378.03
		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
Meter No : 565412 GS6 Pole No : 0257814		Supply Charge		0.4118/kWh	27.18
Serial No : 23418391 Multiplier : 1		Metering Charge		0.6989/kWh	46.13
Period To : 10-21-2017 Pres Rdg : 3902				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 3836		Sub-Total			193.85
No of Days : 31 Diff Rdg : 66		Others			
Avg kWh/day : 2.13 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 664.40	- 132.88
Conn Load : 322 Billed kWh : 66		NPC/PSALM Adjustment		0.2547/kWh	16.81
To Our Valued Customers:		Surcharge		0.02 of 658.50	13.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 102.90
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			4.21
Thank You.		Value Added Tax			
		Generation			26.78
		Transmission			1.20
		System Loss			4.00
		Distribution			23.26
		Others			- 8.96
		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			87.97
		CURRENT BILL - OCTOBER 2017			649.47
		TOTAL AMOUNT DUE			648.98
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 9, 2017 - 659.00			



Total Sales (VAT Inclusive)	649.47
Less : VAT	46.67
Amount Net of VAT	602.80
Less: BIR 2306	19.44
BIR 2307	11.31
SC/PWD DISCOUNT	0.00
Amount Due	572.05
Add : VAT	46.67
TOTAL AMOUNT DUE	618.72
VATable Sales	561.50
VAT Exempt Sales	41.30
VAT Zero Rated Sales	0.00
VAT Amount	46.67
TOTAL SALES	649.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/426/0/10/10-21-2017/99
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 : 017594678432				
ASONG,FELIX MERIZ Premise Address: SITIO STO. NINO APAS,CEBU CITY Billing Address: SITIO STO. NINO 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 1853-91-131-3	Account ID 0173250891-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 648.98

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

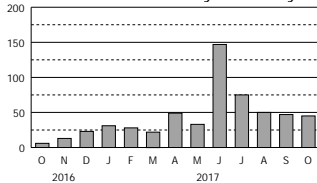
01732508914

BC15/55.5/426/0/10/10-21-2017/99

60899515617

1011950421
Date : 10-21-2017
BC15/55.5/435/0257814/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6089951561-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-22-149-2		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : ENAL,MIRAFLORE CANETE		CURRENT CHARGES			
Premise Address: SITIO STO NINO APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO STO NINO APAS,CEBU CITY		Generation Charge		5.7277/kWh	257.75
		Transmission Charge		0.5056/kWh	22.75
		System Loss Charge		0.8962/kWh	40.33
		Sub-Total			320.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1182891 Pole No : 0257814		Supply Charge		0.4118/kWh	18.53
Serial No : 40128868 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 10-21-2017 Pres Rdg : 572				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 527		Sub-Total			133.76
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 454.59	- 181.84
Conn Load : 233 Billed kWh : 45		NPC/PSALM Adjustment		0.2547/kWh	11.46
To Our Valued Customers:		Sub-Total			- 170.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		2.13	
		Value Added Tax			
		Generation		18.26	
		Transmission		0.82	
		System Loss		2.74	
		Distribution		16.05	
		Others		- 14.89	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total			50.66
		CURRENT BILL - OCTOBER 2017			334.87
		TOTAL AMOUNT DUE			334.17
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 3, 2017 - 669.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	334.87
		Less : VAT	23.25
Avg Monthly Usage : 43.77kWh/Month		Amount Net of VAT	311.62
Delivery Date : _____		Less: BIR 2306	9.67
		BIR 2307	5.73
		SC/PWD DISCOUNT	0.00
		Amount Due	296.22
		Add : VAT	23.25
		TOTAL AMOUNT DUE	319.47
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	284.21
		VAT Exempt Sales	27.41
		VAT Zero Rated Sales	0.00
		VAT Amount	23.25
		TOTAL SALES	334.87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC15/55.5/435/0/10/10-21-2017/99	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 608035146674				
ENAL,MIRAFLORE CANETE Premise Address: SITIO STO NINO APAS,CEBU CITY Billing Address: SITIO STO NINO APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-22-149-2	Account ID 6089951561-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 334.17

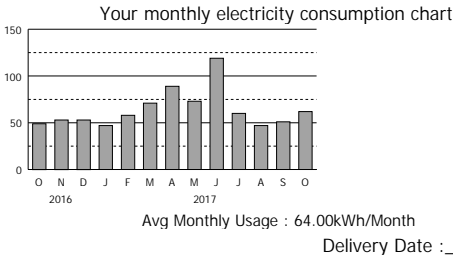
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60899515617

52199277030

1011950661
Date : 10-21-2017
BC15/55.5/435/1382136/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5219927703-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-740-9		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : TEK-ING,ANECITA ZAMORA		CURRENT CHARGES			
Premise Address: BRGY.APAS LAHUG,CEBU		Generation & Transmission			
Billing Address: BRGY.APAS LAHUG,CEBU		Generation Charge		5.7277/kWh	355.12
		Transmission Charge		0.5056/kWh	31.35
		System Loss Charge		0.8962/kWh	55.56
		Sub-Total			442.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1038380	Pole No : 1382136	Supply Charge		0.4118/kWh	25.53
Serial No : 126818829	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 10-21-2017	Pres Rdg : 1693			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1631	Sub-Total			182.40
No of Days : 31	Diff Rdg : 62	Others			
Avg kWh/day : 2.00	Registered : 62	Subsidy on Lifeline Discount		-0.3 of 624.43	- 187.33
Conn Load : 200	Billed kWh : 62	NPC/PSALM Adjustment		0.2547/kWh	15.79
To Our Valued Customers:		Surcharge		0.02 of 729.00	14.58
		Sub-Total			- 156.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.17
		Transmission			1.12
		System Loss			3.76
		Distribution			21.89
		Others			- 13.41
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total			77.26
		CURRENT BILL - OCTOBER 2017			544.73
		TOTAL AMOUNT DUE			543.97
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 6, 2017 - 730.00			



Total Sales (VAT Inclusive)	544.73
Less : VAT	38.90
Amount Net of VAT	505.83
Less: BIR 2306	16.21
BIR 2307	9.42
SC/PWD DISCOUNT	0.00
Amount Due	480.20
Add : VAT	38.90
TOTAL AMOUNT DUE	519.10
VATable Sales	467.47
VAT Exempt Sales	38.36
VAT Zero Rated Sales	0.00
VAT Amount	38.90
TOTAL SALES	544.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/435/0/10/10-21-2017/99

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 : 521554663108				
TEK-ING,ANECITA ZAMORA Premise Address: BRGY.APAS LAHUG,CEBU Billing Address: BRGY.APAS LAHUG,CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-72-740-9	Account ID 5219927703-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 543.97

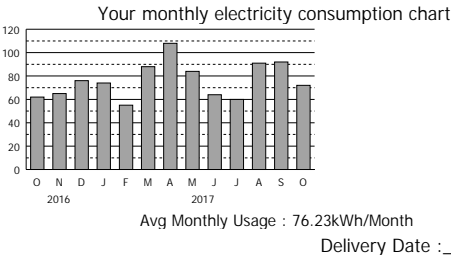
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52199277030

48447558544

1011950891
Date : 10-21-2017
BC15/55.5/435/1382136/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4844755854-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-56-485-6		PREVIOUS BALANCE	- 6.49
Customer Information-----		CURRENT CHARGES	
Name : OLMEDO,RALPH ENTROLISO		Generation & Transmission	
Premise Address: 0285 SITIO STO.NINO APAS, CEBU CITY		Generation Charge	5.7277/kWh 412.39
Billing Address: 0285 SITIO STO.NINO APAS, CEBU CITY		Transmission Charge	0.5056/kWh 36.40
		System Loss Charge	0.8962/kWh 64.53
		Sub-Total	513.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 126.04
Meter No : MTR1083680	Pole No : 1382136	Supply Charge	0.4118/kWh 29.65
Serial No : 40012837	Multiplier : 1	Metering Charge	0.6989/kWh 50.32
Period To : 10-21-2017	Pres Rdg : 1550		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1478	Sub-Total	211.01
No of Days : 31	Diff Rdg : 72	Others	
Avg kWh/day : 2.32	Registered : 72	Subsidy on Lifeline Discount	-0.2 of 724.33 - 144.87
Conn Load : 230	Billed kWh : 72	NPC/PSALM Adjustment	0.2547/kWh 18.34
To Our Valued Customers:		Surcharge	0.02 of 903.50 18.07
		Sub-Total	- 108.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	29.23
		Transmission	1.30
		System Loss	4.35
		Distribution	25.32
		Others	- 9.32
		NPC/PSALM Adjustment	0.43
		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	96.38
		CURRENT BILL - OCTOBER 2017	712.25
		TOTAL AMOUNT DUE	705.76
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 15, 2017 - 910.00	



Total Sales (VAT Inclusive)	712.25
Less : VAT	51.31
Amount Net of VAT	660.94
Less: BIR 2306	21.38
BIR 2307	12.41
SC/PWD DISCOUNT	0.00
Amount Due	627.15
Add : VAT	51.31
TOTAL AMOUNT DUE	678.46
VATable Sales	615.87
VAT Exempt Sales	45.07
VAT Zero Rated Sales	0.00
VAT Amount	51.31
TOTAL SALES	712.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/435/0/10/10-21-2017/99

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 : 484671962242				
OLMEDO,RALPH ENTROLISO Premise Address: 0285 SITIO STO.NINO APAS, CEBU CITY Billing Address: 0285 SITIO STO.NINO APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-56-485-6	Account ID 4844755854-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 705.76

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

48447558544

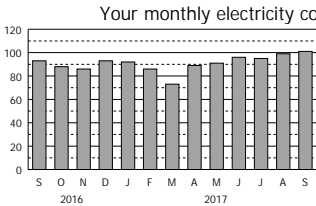
Bill ID 275300508930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27523200007

1011950670
Date : 10-21-2017
BC15/55.5/960/0250646/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2752320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-71-218-5		PREVIOUS BALANCE	- 0.25
Customer Information-----		CURRENT CHARGES	
Name : CANOY,ALLEN A		Generation & Transmission	
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 635.77
Billing Address: SITIO PLAZA APAS CEBU CITY		Transmission Charge	0.5056/kWh 56.12
		System Loss Charge	0.8962/kWh 99.48
		Sub-Total	791.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 194.32
Meter No : 286041SS6	Pole No : 0250646	Supply Charge	0.4118/kWh 45.71
Serial No : 39267907	Multiplier : 1	Metering Charge	0.6989/kWh 77.58
Period To : 10-22-2017	Pres Rdg : 8232		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 8121	Sub-Total	322.61
No of Days : 31	Diff Rdg : 111	Others	
Avg kWh/day : 3.58	Registered : 111	Subsidy on Lifeline Charge	0.0943/kWh 10.47
Conn Load : 260	Billed kWh : 111	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 28.27
		Surcharge	0.02 of 1,070.00 21.40
		Sub-Total	60.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	45.06
		Transmission	2.01
		System Loss	6.73
		Distribution	38.71
		Others	4.88
		NPC/PSALM Adjustment	0.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.33
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.51
		NPC Stranded Debts	0.0265/kWh 2.94
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.31
		Sub-Total	169.23
		CURRENT BILL - OCTOBER 2017	1,343.37
		TOTAL AMOUNT DUE	1,343.12
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 10, 2017 - 1,070.00	



Avg Monthly Usage : 90.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,343.37
Less : VAT	98.05
Amount Net of VAT	1,245.32
Less: BIR 2306	40.86
BIR 2307	23.66
SC/PWD DISCOUNT	0.00
Amount Due	1,180.80
Add : VAT	98.05
TOTAL AMOUNT DUE	1,278.85
VATable Sales	1,174.14
VAT Exempt Sales	71.18
VAT Zero Rated Sales	0.00
VAT Amount	98.05
TOTAL SALES	1,343.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/960/0/10/10-21-2017/99
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 : 275300508930

CANOY,ALLEN A
Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA 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
1823-71-218-5	2752320000-7	11/03/2017	OCTOBER/2017	1,343.12

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

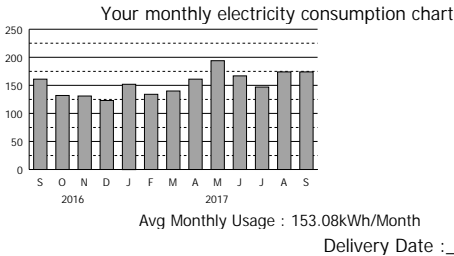
27523200007

BC15/55.5/960/0/10/10-21-2017/99

34303200009

1011951167
Date : 10-21-2017
BC15/55.5/1000/0250646/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3430320000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-28-104-4		PREVIOUS BALANCE	- 160.23
Customer Information-----			
Name : OMAPAS,MYRNA G		CURRENT CHARGES	
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission	
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 956.53
		Transmission Charge	0.5056/kWh 84.44
		System Loss Charge	0.8962/kWh 149.67
		Sub-Total	1,190.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 292.35
Meter No : 17709GS3	Pole No : 0250646	Supply Charge	0.4118/kWh 68.77
Serial No : 81147383	Multiplier : 1	Metering Charge	0.6989/kWh 116.72
Period To : 10-22-2017	Pres Rdg : 22889		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 22722	Sub-Total	482.84
No of Days : 31	Diff Rdg : 167	Others	
Avg kWh/day : 5.39	Registered : 167	Subsidy on Lifeline Charge	0.0943/kWh 15.75
Conn Load : 200	Billed kWh : 167	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 42.53
		Surcharge	0.02 of 840.00 16.80
		Sub-Total	75.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	67.79
		Transmission	3.03
		System Loss	10.14
		Distribution	57.94
		Others	5.48
		NPC/PSALM Adjustment	1.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.06
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.36
		NPC Stranded Debts	0.0265/kWh 4.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.56
		Sub-Total	252.32
		CURRENT BILL - OCTOBER 2017	2,000.91
		TOTAL AMOUNT DUE	1,840.68
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 1,000.00	



Total Sales (VAT Inclusive)	2,000.91	
Less : VAT	145.38	
Amount Net of VAT	1,855.53	
Less: BIR 2306	60.58	
BIR 2307	35.23	VATable Sales 1,748.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.94
Amount Due	1,759.72	VAT Zero Rated Sales 0.00
Add : VAT	145.38	VAT Amount 145.38
TOTAL AMOUNT DUE	1,905.10	TOTAL SALES 2,000.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1000/0/10/10-21-2017/99

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 : 343390728874				
OMAPAS,MYRNA G Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1823-28-104-4	Account ID 3430320000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,840.68

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

34303200009

Bill ID 976539459488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

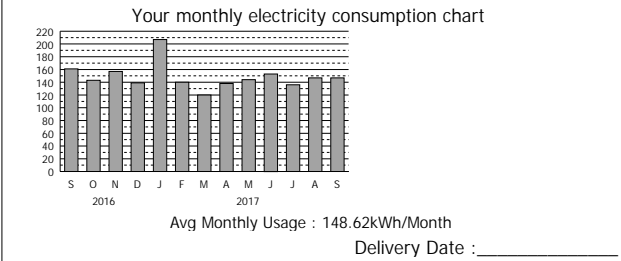
97623200009

1011950695

Date : 10-21-2017

BC15/55.5/1010/0250646/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9762320000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-80-485-3		PREVIOUS BALANCE	- 0.11
Customer Information-----		CURRENT CHARGES	
Name : ESCASINAS,FELMA D		Generation & Transmission	
Premise Address: NIVEL HILLS LAHUG CEBU CITY		Generation Charge	5.7277/kWh 841.97
Billing Address: NIVEL HILLS LAHUG CEBU CITY		Transmission Charge	0.5056/kWh 74.32
		System Loss Charge	0.8962/kWh 131.74
		Sub-Total	1,048.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 257.34
Meter No : 17501GS3	Pole No : 0250646	Supply Charge	0.4118/kWh 60.53
Serial No : 83247219	Multiplier : 1	Metering Charge	0.6989/kWh 102.74
Period To : 10-22-2017	Pres Rdg : 20352		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 20205	Sub-Total	425.61
No of Days : 31	Diff Rdg : 147	Others	
Avg kWh/day : 4.74	Registered : 147	Subsidy on Lifeline Charge	0.0943/kWh 13.86
Conn Load : 400	Billed kWh : 147	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 37.44
		Surcharge	0.02 of 1,590.00 31.80
		Sub-Total	83.13
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.68
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	59.67
		Transmission	2.67
		System Loss	8.92
		Distribution	51.07
		Others	6.88
		NPC/PSALM Adjustment	0.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.95
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.49
		NPC Stranded Debts	0.0265/kWh 3.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.90
		Sub-Total	224.38
		CURRENT BILL - OCTOBER 2017	1,781.15
		TOTAL AMOUNT DUE	1,781.04
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 15, 2017 - 1,590.00	



Total Sales (VAT Inclusive)	1,781.15	
Less : VAT	130.09	
Amount Net of VAT	1,651.06	
Less: BIR 2306	54.23	
BIR 2307	31.37	VATable Sales 1,556.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.29
Amount Due	1,565.46	VAT Zero Rated Sales 0.00
Add : VAT	130.09	VAT Amount 130.09
TOTAL AMOUNT DUE	1,695.55	TOTAL SALES 1,781.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1010/0/10/10-21-2017/99
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 : 976539459488				
ESCASINAS,FELMA D Premise Address: NIVEL HILLS LAHUG CEBU CITY Billing Address: NIVEL HILLS LAHUG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-80-485-3	Account ID 9762320000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,781.04

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

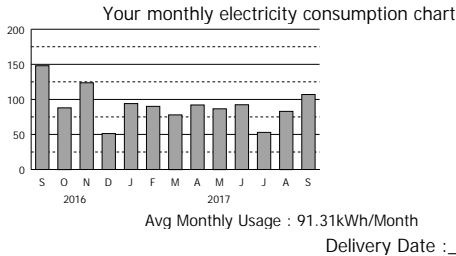
97623200009

BC15/55.5/1010/0/10/10-21-2017/99

36177367871

1011950503
Date : 10-21-2017
BC15/55.5/1010/0250646/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3617736787-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-99-782-7		PREVIOUS BALANCE		- 0.38	
Customer Information-----					
Name : ESCASINAS,FELMA DUARTE		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS		Generation & Transmission			
Billing Address: SITIO FATIMA APAS		Generation Charge		5.7277/kWh	538.40
		Transmission Charge		0.5056/kWh	47.53
		System Loss Charge		0.8962/kWh	84.24
		Sub-Total			670.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 001355 EFS6	Pole No : 0250646	Supply Charge		0.4118/kWh	38.71
Serial No : 94724875	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 10-22-2017	Pres Rdg : 5549			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 5455	Sub-Total			273.97
No of Days : 31	Diff Rdg : 94	Others			
Avg kWh/day : 3.03	Registered : 94	Subsidy on Lifeline Discount		-0.1 of 944.14	- 94.41
Conn Load : 111	Billed kWh : 94	NPC/PSALM Adjustment		0.2547/kWh	23.94
To Our Valued Customers:		Sub-Total			- 70.47
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			6.55
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			38.15
Thank You.		Transmission			1.71
		System Loss			5.71
		Distribution			32.88
		Others			- 7.06
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
		Sub-Total			131.32
		CURRENT BILL - OCTOBER 2017			1,004.99
		TOTAL AMOUNT DUE			1,004.61
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 1,972.00			



Total Sales (VAT Inclusive)	1,004.99
Less : VAT	71.95
Amount Net of VAT	933.04
Less: BIR 2306	29.98
BIR 2307	17.60
SC/PWD DISCOUNT	0.00
Amount Due	885.46
Add : VAT	71.95
TOTAL AMOUNT DUE	957.41
VATable Sales	873.67
VAT Exempt Sales	59.37
VAT Zero Rated Sales	0.00
VAT Amount	71.95
TOTAL SALES	1,004.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1010/0/10/10-21-2017/99

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 : 361069012187				
ESCASINAS,FELMA DUARTE Premise Address: SITIO FATIMA APAS Billing Address: SITIO FATIMA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-99-782-7	Account ID 3617736787-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,004.61

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

36177367871

Bill ID 518647947458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

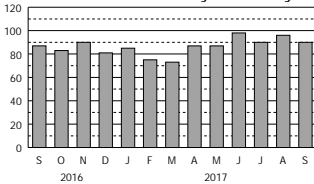
BILLING STATEMENT

51833200002

1011950594
Date : 10-21-2017
BC15/55.5/1020/0250632/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5183320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-98-317-8		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : MIGUELA,ROMEO C		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	452.49
		Transmission Charge		0.5056/kWh	39.94
		System Loss Charge		0.8962/kWh	70.80
		Sub-Total			563.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 257835GS6	Pole No : 0250632	Supply Charge		0.4118/kWh	32.53
Serial No : 46748832	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 10-22-2017	Pres Rdg : 11992			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 11913	Sub-Total			231.04
No of Days : 31	Diff Rdg : 79	Others			
Avg kWh/day : 2.55	Registered : 79	Subsidy on Lifeline Discount		-0.15 of 794.27	- 119.14
Conn Load : 200	Billed kWh : 79	NPC/PSALM Adjustment		0.2547/kWh	20.12
To Our Valued Customers:		Sub-Total			- 99.02
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.					
		Government Charges			
		Franchise Tax - Local			5.21
		Value Added Tax			
		Generation			32.07
		Transmission			1.43
		System Loss			4.79
		Distribution			27.72
		Others			- 9.27
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			106.81
		CURRENT BILL - OCTOBER 2017			802.06
		TOTAL AMOUNT DUE			801.79
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 1, 2017 - 877.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 86.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	802.06	
Less : VAT	57.21	
Amount Net of VAT	744.85	
Less: BIR 2306	23.86	
BIR 2307	14.01	VATable Sales 695.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.60
Amount Due	706.98	VAT Zero Rated Sales 0.00
Add : VAT	57.21	VAT Amount 57.21
TOTAL AMOUNT DUE	764.19	TOTAL SALES 802.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1020/0/10/10-21-2017/99
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 : 518647947458

MIGUELA,ROMEO C
Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA 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
1837-98-317-8	5183320000-2	11/03/2017	OCTOBER/2017	801.79

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

51833200002

BC15/55.5/1020/0/10/10-21-2017/99

Bill ID 090003869825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

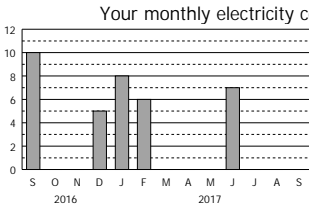
09067731878

1011951043

Date : 10-21-2017

BC15/55.5/1040/0250632/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0906773187-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-93-890-1				PREVIOUS BALANCE		- 32.21	
Customer Information-----				CURRENT CHARGES			
Name : ROSADA,CARMENLITA CABANILLA				Generation & Transmission			
Premise Address: SITIO PLAZA APAS				Distribution Charges			
Billing Address: SITIO PLAZA APAS				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : 014419 EFS6 Pole No : 0250632				Franchise Tax - Local		0.04	
Serial No : 121447158 Multiplier : 1				Value Added Tax			
				Distribution		0.60	
Period To : 10-22-2017 Pres Rdg : 10				Universal Charge			
Period From : 09-20-2017 Prev Rdg : 10				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 : 136 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		- 26.57	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 30, 2017 - 20.00			
Thank You.							



Avg Monthly Usage : 2.77kWh/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.			BC15/55.5/1040/0/10/10-21-2017/99		
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 : 090003869825				
ROSADA,CARMENLITA CABANILLA Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-93-890-1	Account ID 0906773187-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 26.57

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

09067731878

BC15/55.5/1040/0/10/10-21-2017/99

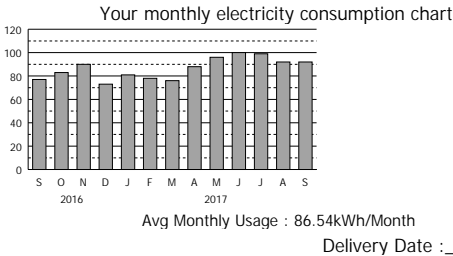
Bill ID 858058212863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85833200000

1011950414
Date : 10-21-2017
BC15/55.5/1040/0250632/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8583320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-96-980-1		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : CANTABACO,ADELINA R		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO FATIMA APAS CEBU CITY		Generation Charge		5.7277/kWh	492.58
		Transmission Charge		0.5056/kWh	43.48
		System Loss Charge		0.8962/kWh	77.07
		Sub-Total			613.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 403056GS6	Pole No : 0250632	Supply Charge		0.4118/kWh	35.41
Serial No : 2003220990	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 10-22-2017	Pres Rdg : 9358			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 9272	Sub-Total			251.07
No of Days : 31	Diff Rdg : 86	Others			
Avg kWh/day : 2.77	Registered : 86	Subsidy on Lifeline Discount		-0.15 of 864.20	- 129.63
Conn Load : 140	Billed kWh : 86	NPC/PSALM Adjustment		0.2547/kWh	21.90
To Our Valued Customers:		Surcharge		0.02 of 941.00	18.82
		Sub-Total			- 88.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			34.90
		Transmission			1.56
		System Loss			5.22
		Distribution			30.13
		Others			- 7.81
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			118.66
		CURRENT BILL - OCTOBER 2017			893.95
		TOTAL AMOUNT DUE			893.71
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 10, 2017 - 941.00			



Total Sales (VAT Inclusive)	893.95	
Less : VAT	64.51	
Amount Net of VAT	829.44	
Less: BIR 2306	26.87	
BIR 2307	15.62	VATable Sales 775.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.15
Amount Due	786.95	VAT Zero Rated Sales 0.00
Add : VAT	64.51	VAT Amount 64.51
TOTAL AMOUNT DUE	851.46	TOTAL SALES 893.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1040/0/10/10-21-2017/99
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 : 858058212863				
CANTABACO,ADELINA R Premise Address: SITIO FATIMA APAS CEBU CITY Billing Address: SITIO FATIMA 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 1823-96-980-1	Account ID 8583320000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 893.71

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

85833200000

BC15/55.5/1040/0/10/10-21-2017/99

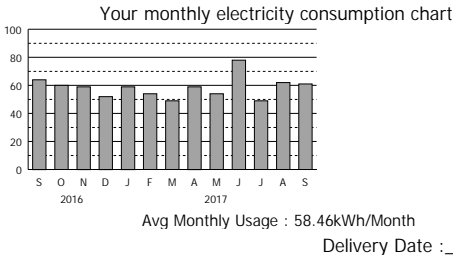
Bill ID 048371706156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04898555703

1011951210
Date : 10-21-2017
BC15/55.5/1041/0250632/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0489855570-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-94-335-5		PREVIOUS BALANCE	- 0.86
Customer Information-----		CURRENT CHARGES	
Name : ALILAY,MARILYN ENDERES		Generation & Transmission	
Premise Address: SITIO FATIMA APAS,CEBU CITY		Generation Charge	5.7277/kWh 303.57
Billing Address: SITIO FATIMA APAS,CEBU CITY		Transmission Charge	0.5056/kWh 26.80
		System Loss Charge	0.8962/kWh 47.50
		Sub-Total	377.87
TIN : 244-645-436-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : MTR1013776	Pole No : 0250632	Supply Charge	0.4118/kWh 21.83
Serial No : 46067806	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 10-22-2017	Pres Rdg : 2533		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2480	Sub-Total	156.65
No of Days : 31	Diff Rdg : 53	Others	
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount	-0.4 of 534.52 - 213.81
Conn Load : 963	Billed kWh : 53	NPC/PSALM Adjustment	0.2547/kWh 13.50
To Our Valued Customers:		Sub-Total	- 200.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	2.51
		Value Added Tax	
Thank You.		Generation	21.51
		Transmission	0.96
		System Loss	3.22
		Distribution	18.80
		Others	- 17.50
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.70
		Sub-Total	59.59
		CURRENT BILL - OCTOBER 2017	393.80
		TOTAL AMOUNT DUE	392.94
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 521.00	



Total Sales (VAT Inclusive)	393.80
Less : VAT	27.31
Amount Net of VAT	366.49
Less: BIR 2306	11.37
BIR 2307	6.73
SC/PWD DISCOUNT	0.00
Amount Due	348.39
Add : VAT	27.31
TOTAL AMOUNT DUE	375.70
VATable Sales	334.21
VAT Exempt Sales	32.28
VAT Zero Rated Sales	0.00
VAT Amount	27.31
TOTAL SALES	393.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1041/0/10/10-21-2017/99
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 : 048371706156

ALILAY,MARILYN ENDERES
Premise Address: SITIO FATIMA APAS,CEBU CITY
Billing Address: SITIO FATIMA 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
1853-94-335-5	0489855570-3	11/03/2017	OCTOBER/2017	392.94

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

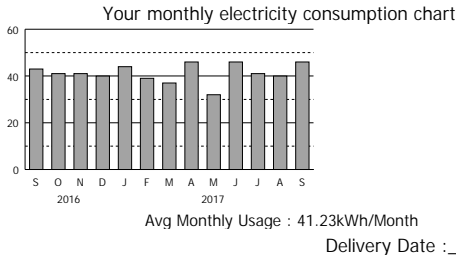
04898555703

BC15/55.5/1041/0/10/10-21-2017/99

91219063376

1011950439
Date : 10-21-2017
BC15/55.5/1042/0250632/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9121906337-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-938-8		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : BARBON,MA. LUISA RABUYA		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO FATIMA APAS, CEBU CITY		Generation Charge		5.7277/kWh	257.75
		Transmission Charge		0.5056/kWh	22.75
		System Loss Charge		0.8962/kWh	40.33
		Sub-Total			320.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 564443 GS6 Pole No : 0250632		Supply Charge		0.4118/kWh	18.53
Serial No : 25328765 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 10-22-2017 Pres Rdg : 2099				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2054		Sub-Total			133.76
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 454.59	- 181.84
Conn Load : 322 Billed kWh : 45		NPC/PSALM Adjustment		0.2547/kWh	11.46
To Our Valued Customers:		Surcharge		0.02 of 302.00	6.04
		Sub-Total			- 164.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			18.26
		Transmission			0.82
		System Loss			2.74
		Distribution			16.05
		Others			- 14.16
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total			51.44
		CURRENT BILL - OCTOBER 2017			341.69
		TOTAL AMOUNT DUE			341.58
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 5, 2017 - 302.00			



Total Sales (VAT Inclusive)	341.69	
Less : VAT	23.98	
Amount Net of VAT	317.71	
Less: BIR 2306	9.98	
BIR 2307	5.85	VATable Sales 290.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.46
Amount Due	301.88	VAT Zero Rated Sales 0.00
Add : VAT	23.98	VAT Amount 23.98
TOTAL AMOUNT DUE	325.86	TOTAL SALES 341.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1042/0/10/10-21-2017/99

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 : 912768030096				
BARBON,MA. LUISA RABUYA Premise Address: SITIO FATIMA APAS, CEBU CITY Billing Address: SITIO FATIMA 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 1853-94-938-8	Account ID 9121906337-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 341.58

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

91219063376

Bill ID 298798601250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

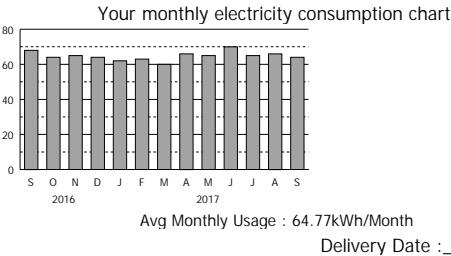
29823200000

1011951178

Date : 10-21-2017

BC15/55.5/1070/0250625/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2982320000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-40-242-4		PREVIOUS BALANCE	- 1.13
Customer Information-----		CURRENT CHARGES	
Name : PAGAOSON,JOSEPH C		Generation & Transmission	
Premise Address: SITIO FATIMA APAS CEBU CITY		Generation Charge	5.7277/kWh 332.21
Billing Address: SITIO FATIMA APAS CEBU CITY		Transmission Charge	0.8877/kWh 51.49
		System Loss Charge	0.886/kWh 51.39
		Sub-Total	435.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 101.53
Meter No : 364361GS6	Pole No : 0250625	Supply Charge	0.4118/kWh 23.88
Serial No : 2002117945	Multiplier : 1	Metering Charge	0.6989/kWh 40.54
Period To : 10-22-2017	Pres Rdg : 6974		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 6916	Sub-Total	170.95
No of Days : 31	Diff Rdg : 58	Others	
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Charge	0.0943/kWh 5.47
Conn Load : 248	Billed kWh : 58	Senior Citizen Subsidy Charge	0.000191/kWh 0.01
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 14.77
		Surcharge	0.02 of 712.00 14.24
		Sub-Total	34.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	23.55
		Transmission	1.85
		System Loss	3.38
		Distribution	20.51
		Others	2.94
		NPC/PSALM Adjustment	0.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.06
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.24
		NPC Stranded Debts	0.0265/kWh 1.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.61
		Sub-Total	89.98
		CURRENT BILL - OCTOBER 2017	730.51
		TOTAL AMOUNT DUE	729.38
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 713.00	



Total Sales (VAT Inclusive)	730.51	
Less : VAT	52.58	
Amount Net of VAT	677.93	
Less: BIR 2306	21.90	
BIR 2307	12.91	VATable Sales 640.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.40
Amount Due	643.12	VAT Zero Rated Sales 0.00
Add : VAT	52.58	VAT Amount 52.58
TOTAL AMOUNT DUE	695.70	TOTAL SALES 730.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1070/0/10/10-21-2017/99
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 : 298798601250

PAGAOSON,JOSEPH C
Premise Address: SITIO FATIMA APAS CEBU CITY
Billing Address: SITIO FATIMA 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
1843-40-242-4	2982320000-0	11/03/2017	OCTOBER/2017	729.38

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

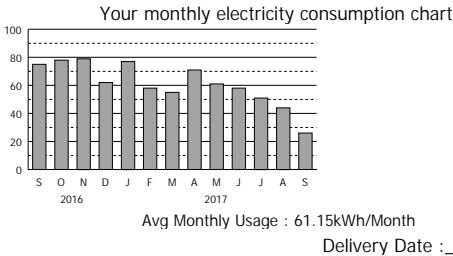
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BC15/55.5/1070/0/10/10-21-2017/99

20945559167

1011950842
Date : 10-21-2017
BC15/55.5/1075/0250625/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2094555916-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-203-8		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : ANLANGOY,VERNON DEQUIT		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO FATIMA APAS, CEBU CITY		Generation Charge		5.7277/kWh	108.83
		Transmission Charge		0.5056/kWh	9.61
		System Loss Charge		0.8962/kWh	17.03
		Sub-Total			135.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : MTR1100986	Pole No : 0250625	Supply Charge		0.4118/kWh	7.82
Serial No : 40048906	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 10-22-2017	Pres Rdg : 1680			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1661	Sub-Total			59.36
No of Days : 31	Diff Rdg : 19	Others			
Avg kWh/day : 0.61	Registered : 19	Subsidy on Lifeline Discount		-1. of 189.83	- 189.83
Conn Load : 240	Billed kWh : 19	NPC/PSALM Adjustment		0.2547/kWh	4.84
To Our Valued Customers:		Surcharge		0.02 of 109.50	2.19
		Sub-Total			- 182.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			7.71
		Transmission			0.34
		System Loss			1.14
		Distribution			7.12
		Others			- 15.44
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
		Sub-Total			11.74
		CURRENT BILL - OCTOBER 2017			23.77
		TOTAL AMOUNT DUE			23.40
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 11, 2017 - 110.00			



Total Sales (VAT Inclusive)	23.77
Less : VAT	0.98
Amount Net of VAT	22.79
Less: BIR 2306	0.42
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	22.13
Add : VAT	0.98
TOTAL AMOUNT DUE	23.11
VATable Sales	12.03
VAT Exempt Sales	10.76
VAT Zero Rated Sales	0.00
VAT Amount	0.98
TOTAL SALES	23.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1075/0/10/10-21-2017/99

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 : 209863937314				
ANLANGOY,VERNON DEQUIT Premise Address: SITIO FATIMA APAS, CEBU CITY Billing Address: SITIO FATIMA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-98-203-8	Account ID 2094555916-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 23.40

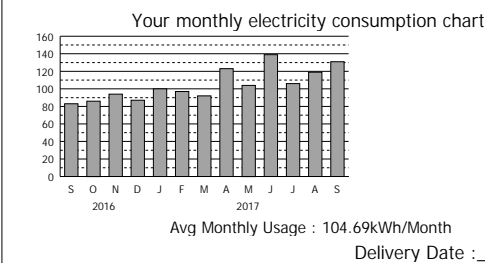
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20945559167

13804397407

1011951116
Date : 10-21-2017
BC15/55.5/1076/0250625/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1380439740-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-54-641-6				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : VELARDE,JONATHAN CUBOL				Generation & Transmission			
Premise Address: NIVEL HILLS BUSAY, CEBU CITY				Generation Charge		5.7277/kWh	561.31
Billing Address: NIVEL HILLS BUSAY, CEBU CITY				Transmission Charge		0.5056/kWh	49.55
				System Loss Charge		0.8962/kWh	87.83
				Sub-Total			698.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1081349		Pole No : 0250625		Supply Charge		0.4118/kWh	40.36
Serial No : 40006282		Multiplier : 1		Metering Charge		0.6989/kWh	68.49
Period To : 10-22-2017		Pres Rdg : 2612				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 2514		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 984.10	- 49.21
Conn Load : 240		Billed kWh : 98		NPC/PSALM Adjustment		0.2547/kWh	24.96
To Our Valued Customers:				Sub-Total			- 24.25
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.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			7.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			39.78
				Transmission			1.77
				System Loss			5.96
				Distribution			34.25
				Others			- 3.23
				NPC/PSALM Adjustment			0.59
				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			141.39
				CURRENT BILL - OCTOBER 2017			1,101.24
				TOTAL AMOUNT DUE			1,100.98
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 1, 2017 - 1,415.00			



Total Sales (VAT Inclusive)		1,101.24	
Less : VAT		79.12	
Amount Net of VAT		1,022.12	
Less: BIR 2306		32.98	
BIR 2307		19.34	VATable Sales 959.85
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 62.27
Amount Due		969.80	VAT Zero Rated Sales 0.00
Add : VAT		79.12	VAT Amount 79.12
TOTAL AMOUNT DUE		1,048.92	TOTAL SALES 1,101.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1076/0/10/10-21-2017/99

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 : 138743694567				
VELARDE,JONATHAN CUBOL Premise Address: NIVEL HILLS BUSAY, CEBU CITY Billing Address: NIVEL HILLS BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-54-641-6	Account ID 1380439740-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,100.98

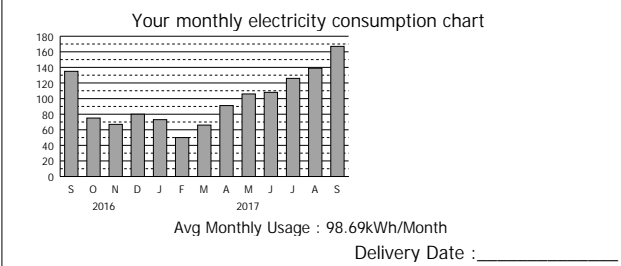
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13804397407

62817705866

1011950620
Date : 10-21-2017
BC15/55.5/1082/0250625/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6281770586-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-16-830-8		PREVIOUS BALANCE	- 0.80
Customer Information-----			
Name : BACTASA,EMILY LIMBAGA		CURRENT CHARGES	
Premise Address: SITIO FATIMA APAS,CEBU CITY		Generation & Transmission	
Billing Address: SITIO FATIMA APAS,CEBU CITY		Generation Charge	5.7277/kWh 836.24
		Transmission Charge	0.5056/kWh 73.82
		System Loss Charge	0.8962/kWh 130.85
		Sub-Total	1,040.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 255.59
Meter No : 565180 GS6	Pole No : 0250625	Supply Charge	0.4118/kWh 60.12
Serial No : 22614580	Multiplier : 1	Metering Charge	0.6989/kWh 102.04
Period To : 10-22-2017	Pres Rdg : 3840		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3694	Sub-Total	422.75
No of Days : 31	Diff Rdg : 146	Others	
Avg kWh/day : 4.71	Registered : 146	Subsidy on Lifeline Charge	0.0943/kWh 13.77
Conn Load : 144	Billed kWh : 146	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 37.19
		Surcharge	0.02 of 1,765.00 35.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	86.29
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	11.62
Thank You.		Value Added Tax	
		Generation	59.27
		Transmission	2.65
		System Loss	8.87
		Distribution	50.73
		Others	7.29
		NPC/PSALM Adjustment	0.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.79
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.29
		NPC Stranded Debts	0.0265/kWh 3.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.72
		Sub-Total	223.34
		CURRENT BILL - OCTOBER 2017	1,773.29
		TOTAL AMOUNT DUE	1,772.49
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 13, 2017 - 1,766.00	



Total Sales (VAT Inclusive)	1,773.29	
Less : VAT	129.68	
Amount Net of VAT	1,643.61	
Less: BIR 2306	54.04	
BIR 2307	31.23	VATable Sales 1,549.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.66
Amount Due	1,558.34	VAT Zero Rated Sales 0.00
Add : VAT	129.68	VAT Amount 129.68
TOTAL AMOUNT DUE	1,688.02	TOTAL SALES 1,773.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1082/0/10/10-21-2017/99

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 : 628078736291				
BACTASA,EMILY LIMBAGA Premise Address: SITIO FATIMA APAS,CEBU CITY Billing Address: SITIO FATIMA 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 1855-16-830-8	Account ID 6281770586-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,772.49

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

62817705866

Bill ID 379592275158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

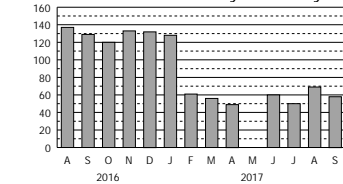
BILLING STATEMENT

37952538777

1011950823
Date : 10-21-2017
BC15/55.5/1083/0250611/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3795253877-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-85-146-9	PREVIOUS BALANCE		- 0.03
Customer Information-----		CURRENT CHARGES	
Name : CULOB,NESTOR ESTANOL	Generation & Transmission		
Premise Address: 11-48 SITIO PLAZA APAS,CEBU CITY	Generation Charge	5.7277/kWh	263.47
Billing Address: 11-48 SITIO PLAZA APAS,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
Meter No : 561242 GS6 Pole No : 0250611	Supply Charge	0.4118/kWh	18.94
Serial No : 52460276 Multiplier : 1	Metering Charge	0.6989/kWh	32.15
Period To : 10-22-2017 Pres Rdg : 6654		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 6608	Sub-Total		136.62
No of Days : 31 Diff Rdg : 46	Others		
Avg kWh/day : 1.48 Registered : 46	Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
Conn Load : 236 Billed kWh : 46	NPC/PSALM Adjustment	0.2547/kWh	11.72
To Our Valued Customers:	Surcharge	0.02 of 437.00	8.74
	Sub-Total		- 165.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		2.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		18.67
	Transmission		0.83
	System Loss		2.79
	Distribution		16.39
	Others		- 14.15
	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		52.89
	CURRENT BILL - OCTOBER 2017		352.10
	TOTAL AMOUNT DUE		352.07
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - OCTOBER 11, 2017 - 437.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	352.10	
Less : VAT	24.80	
Amount Net of VAT	327.30	
Less: BIR 2306	10.32	
BIR 2307	6.03	VATable Sales 299.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.09
Amount Due	310.95	VAT Zero Rated Sales 0.00
Add : VAT	24.80	VAT Amount 24.80
TOTAL AMOUNT DUE	335.75	TOTAL SALES 352.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1083/0/10/10-21-2017/99
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 : 379592275158

CULOB,NESTOR ESTANOL Premise Address: 11-48 SITIO PLAZA APAS,CEBU CITY Billing Address: 11-48 SITIO PLAZA 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 1853-85-146-9	Account ID 3795253877-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 352.07

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

37952538777

BC15/55.5/1083/0/10/10-21-2017/99

271

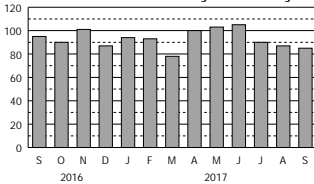
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

31513200001

1011950699
Date : 10-21-2017
BC15/55.5/1110/0250625/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3151320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-54-890-3		PREVIOUS BALANCE		- 1.94	
Customer Information-----					
Name : MANIGOS, CELERINA A		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	441.03
		Transmission Charge		0.5056/kWh	38.93
		System Loss Charge		0.8962/kWh	69.01
		Sub-Total			548.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 548743 GS6	Pole No : 0250625	Supply Charge		0.4118/kWh	31.71
Serial No : 225465468	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 10-22-2017	Pres Rdg : 5304			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 5227	Sub-Total			225.33
No of Days : 31	Diff Rdg : 77	Others			
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount		-0.15 of 774.30	- 116.15
Conn Load : 200	Billed kWh : 77	NPC/PSALM Adjustment		0.2547/kWh	19.61
To Our Valued Customers:		Surcharge		0.02 of 808.00	16.16
		Sub-Total			- 80.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			31.25
		Transmission			1.40
		System Loss			4.67
		Distribution			27.04
		Others			- 7.09
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			106.19
		CURRENT BILL - OCTOBER 2017			800.11
		TOTAL AMOUNT DUE			798.17
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 11, 2017 - 810.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 92.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	800.11	
Less : VAT	57.73	
Amount Net of VAT	742.38	
Less: BIR 2306	24.05	
BIR 2307	13.98	VATable Sales 693.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.46
Amount Due	704.35	VAT Zero Rated Sales 0.00
Add : VAT	57.73	VAT Amount 57.73
TOTAL AMOUNT DUE	762.08	TOTAL SALES 800.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1110/0/10/10-21-2017/99
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 : 315509363840

MANIGOS, CELERINA A
Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA 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
1823-54-890-3	3151320000-1	11/03/2017	OCTOBER/2017	798.17

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

31513200001

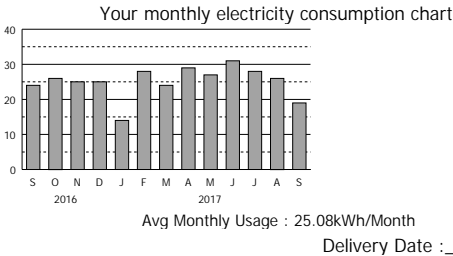
Bill ID 515801482008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51546448849

1011950576
Date : 10-21-2017
BC15/55.5/1120/0250632/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5154644884-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-011-6		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : CAPUNO,JOEL GUINOCOS		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO FATIMA APAS, CEBU CITY		Generation Charge		5.7277/kWh	137.46
		Transmission Charge		0.5056/kWh	12.13
		System Loss Charge		0.8962/kWh	21.51
		Sub-Total			171.10
TIN : 420-142-731-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1071452 Pole No : 0250632		Supply Charge		0.4118/kWh	9.88
Serial No : 125288763 Multiplier : 1		Metering Charge		0.6989/kWh	16.77
Period To : 10-22-2017 Pres Rdg : 690				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 666		Sub-Total			73.66
No of Days : 31 Diff Rdg : 24		Others			
Avg kWh/day : 0.77 Registered : 24		Subsidy on Lifeline Discount		-0.65 of 244.76	- 159.09
Conn Load : 246 Billed kWh : 24		NPC/PSALM Adjustment		0.2547/kWh	6.11
To Our Valued Customers:		Sub-Total			- 152.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.69
		Value Added Tax			
		Generation			9.75
		Transmission			0.43
		System Loss			1.45
		Distribution			8.84
		Others			- 13.23
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			21.55
		CURRENT BILL - OCTOBER 2017			113.33
		TOTAL AMOUNT DUE			112.77
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 16.00					



Total Sales (VAT Inclusive)	113.33
Less : VAT	7.38
Amount Net of VAT	105.95
Less: BIR 2306	3.08
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	101.02
Add : VAT	7.38
TOTAL AMOUNT DUE	108.40
VATable Sales	91.78
VAT Exempt Sales	14.17
VAT Zero Rated Sales	0.00
VAT Amount	7.38
TOTAL SALES	113.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1120/0/10/10-21-2017/99
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 : 515801482008				
CAPUNO,JOEL GUINOCOS Premise Address: SITIO FATIMA APAS, CEBU CITY Billing Address: SITIO FATIMA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-43-011-6	Account ID 5154644884-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 112.77

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

51546448849

BC15/55.5/1120/0/10/10-21-2017/99

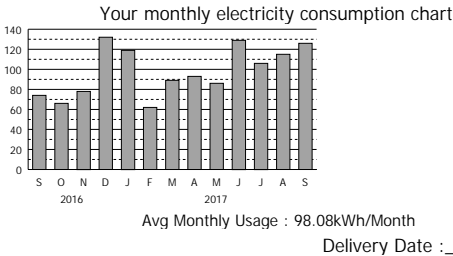
71833200000

1011950788

Date : 10-21-2017

BC15/55.5/1120/0250625/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7183320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-98-329-1		PREVIOUS BALANCE	- 0.12
Customer Information-----			
Name : CAPUNO,LEAH G		CURRENT CHARGES	
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission	
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 721.69
		Transmission Charge	0.5056/kWh 63.71
		System Loss Charge	0.8962/kWh 112.92
		Sub-Total	898.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 220.58
Meter No : BSG1700402	Pole No : 0250625	Supply Charge	0.4118/kWh 51.89
Serial No : 85150026	Multiplier : 1	Metering Charge	0.6989/kWh 88.06
Period To : 10-22-2017	Pres Rdg : 332		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 206	Sub-Total	365.53
No of Days : 31	Diff Rdg : 126	Others	
Avg kWh/day : 4.07	Registered : 126	Subsidy on Lifeline Charge	0.0943/kWh 11.88
Conn Load : 260	Billed kWh : 126	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 32.09
		Surcharge	0.02 of 1,333.00 26.66
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.		Sub-Total	70.65
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	10.01
Thank You.		Value Added Tax	
		Generation	51.15
		Transmission	2.28
		System Loss	7.64
		Distribution	43.86
		Others	5.83
		NPC/PSALM Adjustment	0.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.66
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.42
		NPC Stranded Debts	0.0265/kWh 3.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.06
		Sub-Total	192.32
		CURRENT BILL - OCTOBER 2017	1,526.82
		TOTAL AMOUNT DUE	1,526.70
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 5, 2017 - 1,333.00	



Total Sales (VAT Inclusive)	1,526.82	
Less : VAT	111.51	
Amount Net of VAT	1,415.31	
Less: BIR 2306	46.46	
BIR 2307	26.89	VATable Sales 1,334.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.81
Amount Due	1,341.96	VAT Zero Rated Sales 0.00
Add : VAT	111.51	VAT Amount 111.51
TOTAL AMOUNT DUE	1,453.47	TOTAL SALES 1,526.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1120/0/10/10-21-2017/99
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 : 718328199357

CAPUNO,LEAH G
Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA 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
1837-98-329-1	7183320000-0	11/03/2017	OCTOBER/2017	1,526.70

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

71833200000

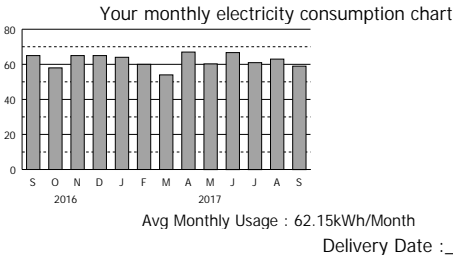
Bill ID 274274967516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27437439931

1011950629
Date : 10-21-2017
BC15/55.5/1131/0250611/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2743743993-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-67-269-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CAPANGPANGAN,RUTH LOBERIANO		Generation & Transmission	
Premise Address: SITIO FATIMA APAS,CEBU CITY		Generation Charge	5.7277/kWh 355.12
Billing Address: SITIO FATIMA APAS,CEBU CITY		Transmission Charge	0.5056/kWh 31.35
		System Loss Charge	0.8962/kWh 55.56
		Sub-Total	442.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 108.54
Meter No : 2435EVS6 Pole No : 0250611		Supply Charge	0.4118/kWh 25.53
Serial No : 01530834 Multiplier : 1		Metering Charge	0.6989/kWh 43.33
Period To : 10-22-2017 Pres Rdg : 3721			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 3659		Sub-Total	182.40
No of Days : 31 Diff Rdg : 62		Others	
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount	-0.3 of 624.43 - 187.33
Conn Load : 332 Billed kWh : 62		NPC/PSALM Adjustment	0.2547/kWh 15.79
To Our Valued Customers:		Sub-Total	- 171.54
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	3.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	25.17
		Transmission	1.12
		System Loss	3.76
		Distribution	21.89
		Others	- 15.17
		NPC/PSALM Adjustment	0.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		NPC Stranded Debts	0.0265/kWh 1.64
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.35
		Sub-Total	75.39
		CURRENT BILL - OCTOBER 2017	528.28
		TOTAL AMOUNT DUE	528.28
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 444.91	



Total Sales (VAT Inclusive)	528.28	
Less : VAT	37.14	
Amount Net of VAT	491.14	
Less: BIR 2306	15.48	
BIR 2307	9.13	VATable Sales 452.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.25
Amount Due	466.53	VAT Zero Rated Sales 0.00
Add : VAT	37.14	VAT Amount 37.14
TOTAL AMOUNT DUE	503.67	TOTAL SALES 528.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1131/0/10/10-21-2017/99
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 : 274274967516				
CAPANGPANGAN,RUTH LOBERIANO Premise Address: SITIO FATIMA APAS,CEBU CITY Billing Address: SITIO FATIMA 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 1855-67-269-3	Account ID 2743743993-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 528.28

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

27437439931

BC15/55.5/1131/0/10/10-21-2017/99

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

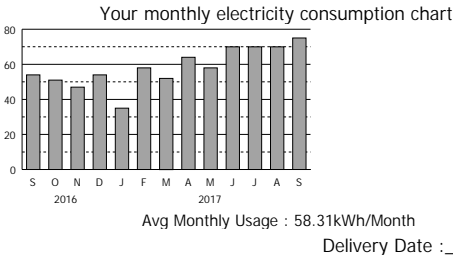
Bill ID 721124207936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72133564582

1011950875
Date : 10-21-2017
BC15/55.5/1133/0250611/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7213356458-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-85-956-1		PREVIOUS BALANCE		- 0.35	
Customer Information-----					
Name : SALABSAB,CYREL VERGAS		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO FATIMA APAS, CEBU CITY		Generation Charge		5.7277/kWh	337.93
		Transmission Charge		0.5056/kWh	29.83
		System Loss Charge		0.8962/kWh	52.88
		Sub-Total			420.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 007315 EFS6 Pole No : 0250611		Supply Charge		0.4118/kWh	24.30
Serial No : 121432307 Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 10-22-2017 Pres Rdg : 2500				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2441		Sub-Total			173.83
No of Days : 31 Diff Rdg : 59		Others			
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 594.47	- 178.34
Conn Load : 222 Billed kWh : 59		NPC/PSALM Adjustment		0.2547/kWh	15.03
To Our Valued Customers:		Sub-Total			- 163.31
Government Charges					
Franchise Tax - Local 3.23					
Value Added Tax					
Generation 23.95					
Transmission 1.07					
System Loss 3.59					
Distribution 20.86					
Others - 14.45					
NPC/PSALM Adjustment 0.35					
Universal Charge					
Missionary Electrification 0.1561/kWh 9.21					
Environmental Charge 0.0025/kWh 0.15					
NPC Stranded Contract Costs 0.1938/kWh 11.43					
NPC Stranded Debts 0.0265/kWh 1.56					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 10.80					
Sub-Total 71.75					
CURRENT BILL - OCTOBER 2017 502.91					
TOTAL AMOUNT DUE 502.56					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 4, 2017 - 677.00					



Total Sales (VAT Inclusive)	502.91
Less : VAT	35.37
Amount Net of VAT	467.54
Less: BIR 2306	14.73
BIR 2307	8.69
SC/PWD DISCOUNT	0.00
Amount Due	444.12
Add : VAT	35.37
TOTAL AMOUNT DUE	479.49
VATable Sales	431.16
VAT Exempt Sales	36.38
VAT Zero Rated Sales	0.00
VAT Amount	35.37
TOTAL SALES	502.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1133/0/10/10-21-2017/99
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 : 721124207936				
SALABSAB,CYREL VERGAS Premise Address: SITIO FATIMA APAS, CEBU CITY Billing Address: SITIO FATIMA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-85-956-1	Account ID 7213356458-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 502.56

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

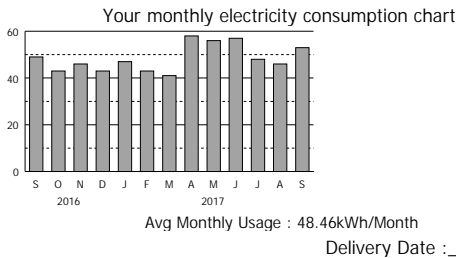
72133564582

BC15/55.5/1133/0/10/10-21-2017/99

50038771916

1011950234
Date : 10-21-2017
BC15/55.5/1145/0250611/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5003877191-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-90-068-8		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : NAGRAMA,BEATRIZ LIMBAGA		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS, CEBU CITY		Generation Charge		5.7277/kWh	309.30
		Transmission Charge		0.5056/kWh	27.30
		System Loss Charge		0.8962/kWh	48.39
		Sub-Total			384.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 441264 GS6 Pole No : 0250611		Supply Charge		0.4118/kWh	22.24
Serial No : 91764479 Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 10-22-2017 Pres Rdg : 2164				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2110		Sub-Total			159.51
No of Days : 31 Diff Rdg : 54		Others			
Avg kWh/day : 1.74 Registered : 54		Subsidy on Lifeline Discount		-0.4 of 544.50	- 217.80
Conn Load : 222 Billed kWh : 54		NPC/PSALM Adjustment		0.2547/kWh	13.75
To Our Valued Customers:		Sub-Total			- 204.05
Government Charges					
Franchise Tax - Local 2.55					
Value Added Tax					
Generation 21.91					
Transmission 0.98					
System Loss 3.27					
Distribution 19.14					
Others - 17.81					
NPC/PSALM Adjustment 0.32					
Universal Charge					
Missionary Electrification 0.1561/kWh 8.43					
Environmental Charge 0.0025/kWh 0.14					
NPC Stranded Contract Costs 0.1938/kWh 10.47					
NPC Stranded Debts 0.0265/kWh 1.43					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.88					
Sub-Total 60.71					
CURRENT BILL - OCTOBER 2017 401.16					
TOTAL AMOUNT DUE 400.61					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 400.00					



Total Sales (VAT Inclusive)	401.16	
Less : VAT	27.81	
Amount Net of VAT	373.35	
Less: BIR 2306	11.59	
BIR 2307	6.86	VATable Sales 340.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.90
Amount Due	354.90	VAT Zero Rated Sales 0.00
Add : VAT	27.81	VAT Amount 27.81
TOTAL AMOUNT DUE	382.71	TOTAL SALES 401.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1145/0/10/10-21-2017/99
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 : 500020261185				
NAGRAMA,BEATRIZ LIMBAGA Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA 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 1855-90-068-8	Account ID 5003877191-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 400.61

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

50038771916

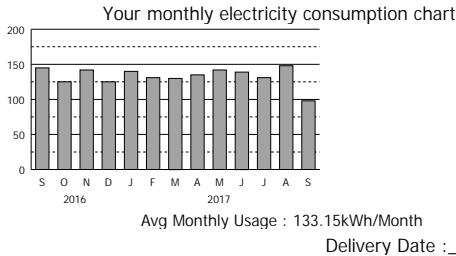
Bill ID 590150449033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59014200006

1011950971
Date : 10-21-2017
BC15/55.5/1150/0250611/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5901420000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-30-938-3		PREVIOUS BALANCE	- 0.79
Customer Information-----		CURRENT CHARGES	
Name : LIMBAGA,GABRIEL D TM		Generation & Transmission	
Premise Address: SITIO PLAZA BRGY APAS		Generation Charge	5.7277/kWh 698.78
Billing Address: SITIO PLAZA BRGY APAS		Transmission Charge	0.5056/kWh 61.68
		System Loss Charge	0.8962/kWh 109.34
		Sub-Total	869.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 213.57
Meter No : 252265DS6	Pole No : 0250611	Supply Charge	0.4118/kWh 50.24
Serial No : 12789142	Multiplier : 1	Metering Charge	0.6989/kWh 85.27
Period To : 10-22-2017	Pres Rdg : 36240		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 36118	Sub-Total	354.08
No of Days : 31	Diff Rdg : 122	Others	
Avg kWh/day : 3.94	Registered : 122	Subsidy on Lifeline Charge	0.0943/kWh 11.50
Conn Load : 100	Billed kWh : 122	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 31.07
		Surcharge	0.02 of 1,015.00 20.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	62.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.65
Thank You.		Value Added Tax	
		Generation	49.52
		Transmission	2.22
		System Loss	7.40
		Distribution	42.49
		Others	4.98
		NPC/PSALM Adjustment	0.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.05
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 23.64
		NPC Stranded Debts	0.0265/kWh 3.23
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.33
		Sub-Total	185.55
		CURRENT BILL - OCTOBER 2017	1,472.32
		TOTAL AMOUNT DUE	1,471.53
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 10, 2017 - 1,016.00	



Total Sales (VAT Inclusive)	1,472.32	
Less : VAT	107.34	
Amount Net of VAT	1,364.98	
Less: BIR 2306	44.74	
BIR 2307	25.93	VATable Sales 1,286.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.21
Amount Due	1,294.31	VAT Zero Rated Sales 0.00
Add : VAT	107.34	VAT Amount 107.34
TOTAL AMOUNT DUE	1,401.65	TOTAL SALES 1,472.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1150/0/10/10-21-2017/99
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 : 590150449033				
LIMBAGA,GABRIEL D TM Premise Address: SITIO PLAZA BRGY APAS Billing Address: SITIO PLAZA BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-30-938-3	Account ID 5901420000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,471.53

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

59014200006

BC15/55.5/1150/0/10/10-21-2017/99

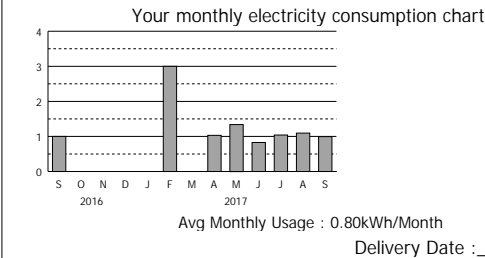
Bill ID 350217487459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35058098142

1011950232
Date : 10-21-2017
BC15/55.5/1150/0250604/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3505809814-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-34-923-7		PREVIOUS BALANCE		- 322.12	
Customer Information-----					
Name : LIMBAGA,RICHARD MORCELLA		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO FATIMA APAS, CEBU CITY		Generation Charge		5.7277/kWh	6.15
		Transmission Charge		0.5056/kWh	0.54
		System Loss Charge		0.8962/kWh	0.96
		Sub-Total			7.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.88
Meter No : 014225 EFS6 Pole No : 0250604		Supply Charge		0.4118/kWh	0.44
Serial No : 121451904 Multiplier : 1		Metering Charge		0.6989/kWh	0.75
Period To : 10-22-2017 Pres Rdg : 449				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 448		Sub-Total			8.07
No of Days : 32 Diff Rdg : 1		Others			
Avg kWh/day : 0.03 Registered : 1		Subsidy on Lifeline Discount		-1. of 10.72	- 10.72
Conn Load : Billed kWh : 1		NPC/PSALM Adjustment		0.2547/kWh	0.27
To Our Valued Customers:		Sub-Total			- 10.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.43
		Transmission			0.01
		System Loss			0.06
		Distribution			0.97
		Others			- 0.87
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.21
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.20
		Sub-Total			1.25
		CURRENT BILL - OCTOBER 2017(ESTIMATE)			6.52
		TOTAL AMOUNT DUE			- 315.60
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 4, 2016 - 20.00					



Total Sales (VAT Inclusive)	6.52	
Less : VAT	0.61	
Amount Net of VAT	5.91	
Less: BIR 2306	0.25	
BIR 2307	0.11	VATable Sales 5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.64
Amount Due	5.55	VAT Zero Rated Sales 0.00
Add : VAT	0.61	VAT Amount 0.61
TOTAL AMOUNT DUE	6.16	TOTAL SALES 6.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1150/0/10/10-21-2017/99

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 : 350217487459				
LIMBAGA,RICHARD MORCELLA Premise Address: SITIO FATIMA APAS, CEBU CITY Billing Address: SITIO FATIMA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-34-923-7	Account ID 3505809814-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 315.60

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

35058098142

BC15/55.5/1150/0/10/10-21-2017/99

Bill ID 428609083839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

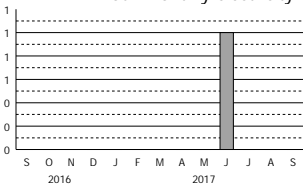
42833200001

1011950718

Date : 10-21-2017

BC15/55.5/1160/0250611/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4283320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-98-401-8		PREVIOUS BALANCE		- 149.47	
Customer Information-----		CURRENT CHARGES			
Name : ORTEGA,ROSE C		Generation & Transmission			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	5.73
Billing Address: SITIO PLAZA APAS CEBU CITY		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1220142	Pole No : 0250611	Supply Charge		0.4118/kWh	0.41
Serial No : 85124091	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 10-22-2017	Pres Rdg : 1	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 0	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
Conn Load : 140	Billed kWh : 1	Sub-Total			- 9.75
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
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			- 0.82
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.21
		CURRENT BILL - OCTOBER 2017			6.46
		TOTAL AMOUNT DUE			- 143.01
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - JANUARY 20, 2017 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.46
		Less : VAT		0.61
		Amount Net of VAT		5.85
		Less: BIR 2306		0.25
		BIR 2307		0.11
		SC/PWD DISCOUNT		0.00
		Amount Due		5.49
		Add : VAT		0.61
		TOTAL AMOUNT DUE		6.10
Avg Monthly Usage : 0.08kWh/Month		VATable Sales		5.25
Delivery Date : _____		VAT Exempt Sales		0.60
		VAT Zero Rated Sales		0.00
		VAT Amount		0.61
		TOTAL SALES		6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1160/0/10/10-21-2017/99	
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 : 428609083839				
ORTEGA,ROSE C Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1837-98-401-8	Account ID 4283320000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 143.01

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

42833200001

BC15/55.5/1160/0/10/10-21-2017/99

Bill ID 478148575293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

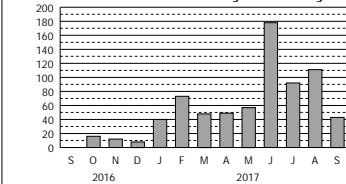
BILLING STATEMENT

47889400090

1011950836
Date : 10-21-2017
BC15/55.5/1166/0250611/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4788940009-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-30-926-8	PREVIOUS BALANCE		- 3,217.22
Customer Information-----		CURRENT CHARGES	
Name : MONSANTO,ROSIELYN BARINQUE		Generation & Transmission	
Premise Address: SITIO FATIMA APAS,CEBU CITY		Generation Charge	5.7277/kWh 315.02
Billing Address: SITIO FATIMA APAS,CEBU CITY		Transmission Charge	0.5056/kWh 27.81
		System Loss Charge	0.8962/kWh 49.29
		Sub-Total	392.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : MTR1023123 Pole No : 0250611		Supply Charge	0.4118/kWh 22.65
Serial No : 121758060 Multiplier : 1		Metering Charge	0.6989/kWh 38.44
Period To : 10-22-2017 Pres Rdg : 1028			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 973		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 554.49 - 166.35
Conn Load : 236 Billed kWh : 55		NPC/PSALM Adjustment	0.2547/kWh 14.01
To Our Valued Customers:		Sub-Total	- 152.34
		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.02
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	22.32
		Transmission	1.00
		System Loss	3.34
		Distribution	19.48
		Others	- 13.48
		NPC/PSALM Adjustment	0.33
		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	66.93
		CURRENT BILL - OCTOBER 2017	469.08
		TOTAL AMOUNT DUE	- 2,748.14
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 2,000.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	469.08	
Less : VAT	32.99	
Amount Net of VAT	436.09	
Less: BIR 2306	13.76	
BIR 2307	8.10	VATable Sales 402.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.94
Amount Due	414.23	VAT Zero Rated Sales 0.00
Add : VAT	32.99	VAT Amount 32.99
TOTAL AMOUNT DUE	447.22	TOTAL SALES 469.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1166/0/10/10-21-2017/99
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 : 478148575293				
MONSANTO,ROSIELYN BARINQUE Premise Address: SITIO FATIMA APAS,CEBU CITY Billing Address: SITIO FATIMA APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-30-926-8	Account ID 4788940009-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 2,748.14

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

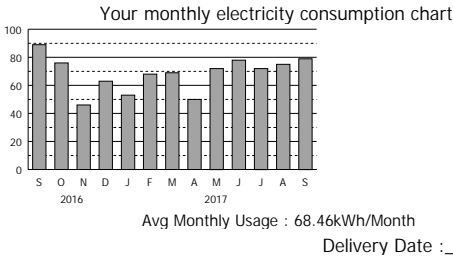
47889400090

BC15/55.5/1166/0/10/10-21-2017/99

40933200004

1011950322
Date : 10-21-2017
BC15/55.5/1170/0250611/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4093320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-97-854-1		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : SINCONIEGUE,CLEOFE G		CURRENT CHARGES			
Premise Address: SITI O PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITI O PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	441.03
		Transmission Charge		0.5056/kWh	38.93
		System Loss Charge		0.8962/kWh	69.01
		Sub-Total			548.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 403124GS6	Pole No : 0250611	Supply Charge		0.4118/kWh	31.71
Serial No : 2004201141	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 10-22-2017	Pres Rdg : 8403	5.00/month		5.00	
Period From : 09-20-2017	Prev Rdg : 8326	Sub-Total		225.33	
No of Days : 31	Diff Rdg : 77	Others			
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount		-0.15 of 774.30	- 116.15
Conn Load : 150	Billed kWh : 77	NPC/PSALM Adjustment		0.2547/kWh	19.61
To Our Valued Customers:		Surcharge		0.02 of 727.50	14.55
		Sub-Total		- 81.99	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		5.19	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		31.25	
		Transmission		1.40	
		System Loss		4.67	
		Distribution		27.04	
		Others		- 7.28	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total		105.99	
		CURRENT BILL - OCTOBER 2017		798.30	
		TOTAL AMOUNT DUE		797.88	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 8, 2017 - 728.00			



Total Sales (VAT Inclusive)	798.30	
Less : VAT	57.54	
Amount Net of VAT	740.76	
Less: BIR 2306	23.97	
BIR 2307	13.95	VATable Sales 692.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.45
Amount Due	702.84	VAT Zero Rated Sales 0.00
Add : VAT	57.54	VAT Amount 57.54
TOTAL AMOUNT DUE	760.38	TOTAL SALES 798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1170/0/10/10-21-2017/99

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 : 409557171139				
SINCONIEGUE,CLEOFE G Premise Address: SITI O PLAZA APAS CEBU CITY Billing Address: SITI O PLAZA 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 1823-97-854-1	Account ID 4093320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 797.88

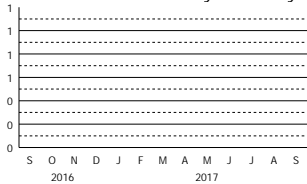
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40933200004

54808831827

1011951235
Date : 10-21-2017
BC15/55.5/1185/0250611/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5480883182-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-85-020-9				PREVIOUS BALANCE		- 262.80	
Customer Information-----				CURRENT CHARGES			
Name : YEPES,RENATO SR. DEMILLO				Generation & Transmission			
Premise Address: SITIO PLAZA APAS				Distribution Charges			
Billing Address: SITIO PLAZA APAS				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local		0.04	
Meter No : MTR1221669 Pole No : 0250611				Value Added Tax			
Serial No : 85125618 Multiplier : 1				Distribution		0.60	
Period To : 10-22-2017 Pres Rdg : 0				Universal Charge			
Period From : 09-20-2017 Prev Rdg : 0				Missionary Electrification		0.1561/kWh	0.00
No of Days : 32 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 : 132 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		- 257.16	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - APRIL 25, 2016 - 300.00			
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		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.			BC15/55.5/1185/0/10/10-21-2017/99		
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 : 548274184003				
YEPES,RENATO SR. DEMILLO Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-85-020-9	Account ID 5480883182-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 257.16

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

54808831827

Bill ID 156134953393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

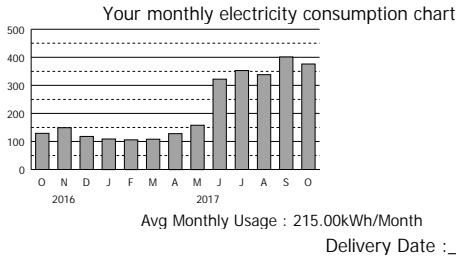
15623200001

1011950381

Date : 10-21-2017

BC15/55.5/1190/0250604/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1562320000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-78-470-4		PREVIOUS BALANCE	- 0.27
Customer Information-----		CURRENT CHARGES	
Name : GARCIA,PAMELA M1 R		Generation & Transmission	
Premise Address: SITIO FATIMA APAS CEBU CITY		Generation Charge	5.7277/kWh 2,153.62
Billing Address: SITIO FATIMA APAS CEBU CITY		Transmission Charge	0.5056/kWh 190.11
		System Loss Charge	0.8962/kWh 336.97
		Sub-Total	2,680.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 658.23
Meter No : 293239SS6	Pole No : 0250604	Supply Charge	0.4118/kWh 154.84
Serial No : 33587583	Multiplier : 1	Metering Charge	0.6989/kWh 262.79
Period To : 10-21-2017	Pres Rdg : 17691		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 17315	Sub-Total	1,080.86
No of Days : 31	Diff Rdg : 376	Others	
Avg kWh/day : 12.13	Registered : 376	Subsidy on Lifeline Charge	0.0943/kWh 35.46
Conn Load : 140	Billed kWh : 376	Senior Citizen Subsidy Charge	0.000191/kWh 0.07
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 95.77
		Surcharge	0.02 of 4,231.50 84.63
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	215.93
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	29.83
Thank You.		Value Added Tax	
		Generation	152.63
		Transmission	6.82
		System Loss	22.82
		Distribution	129.70
		Others	18.00
		NPC/PSALM Adjustment	2.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.70
		Environmental Charge	0.0025/kWh 0.94
		NPC Stranded Contract Costs	0.1938/kWh 72.87
		NPC Stranded Debts	0.0265/kWh 9.96
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 68.81
		Sub-Total	573.33
		CURRENT BILL - OCTOBER 2017	4,550.82
		TOTAL AMOUNT DUE	4,550.55
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 7, 2017 - 4,232.00	



Total Sales (VAT Inclusive)	4,550.82	
Less : VAT	332.22	
Amount Net of VAT	4,218.60	
Less: BIR 2306	138.43	
BIR 2307	80.15	VATable Sales 3,977.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 241.11
Amount Due	4,000.02	VAT Zero Rated Sales 0.00
Add : VAT	332.22	VAT Amount 332.22
TOTAL AMOUNT DUE	4,332.24	TOTAL SALES 4,550.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1190/0/10/10-21-2017/99
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 : 156134953393				
GARCIA,PAMELA M1 R Premise Address: SITIO FATIMA APAS CEBU CITY Billing Address: SITIO FATIMA 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 1823-78-470-4	Account ID 1562320000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 4,550.55

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

15623200001

BC15/55.5/1190/0/10/10-21-2017/99

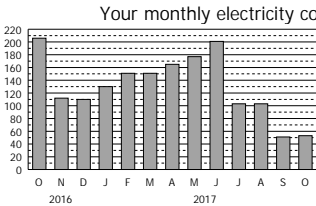
Bill ID 387462176558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38723200002

1011950927
Date : 10-21-2017
BC15/55.5/1210/0250604/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3872320000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-40-584-9		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : RECLA,AILEEN C		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO FATIMA APAS CEBU CITY		Generation Charge 5.7277/kWh 303.57			
		Transmission Charge 0.8877/kWh 47.05			
		System Loss Charge 0.886/kWh 46.96			
		Sub-Total 397.58			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 92.78			
Meter No : 196190WS6 Pole No : 0250604		Supply Charge 0.4118/kWh 21.83			
Serial No : 45537710 Multiplier : 1		Metering Charge 0.6989/kWh 37.04			
Period To : 10-21-2017 Pres Rdg : 12199		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 12146		Sub-Total 156.65			
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Charge 0.0943/kWh 5.00			
Conn Load : 376 Billed kWh : 53		Senior Citizen Subsidy Charge 0.000191/kWh 0.01			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 13.50			
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.		Surcharge 0.02 of 555.00 11.10			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 29.61			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local 4.38			
		Value Added Tax			
		Generation 21.51			
		Transmission 1.69			
		System Loss 3.08			
		Distribution 18.80			
		Others 2.46			
		NPC/PSALM Adjustment 0.32			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 8.27			
		Environmental Charge 0.0025/kWh 0.13			
		NPC Stranded Contract Costs 0.1938/kWh 10.27			
		NPC Stranded Debts 0.0265/kWh 1.40			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.70			
		Sub-Total 82.01			
		CURRENT BILL - OCTOBER 2017 665.85			
		TOTAL AMOUNT DUE 665.73			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 7, 2017 - 555.00			



Avg Monthly Usage : 131.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	665.85	
Less : VAT	47.86	
Amount Net of VAT	617.99	
Less: BIR 2306	19.94	
BIR 2307	11.76	VATable Sales 583.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.15
Amount Due	586.29	VAT Zero Rated Sales 0.00
Add : VAT	47.86	VAT Amount 47.86
TOTAL AMOUNT DUE	634.15	TOTAL SALES 665.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1210/0/10/10-21-2017/99
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 : 387462176558

RECLA,AILEEN C
Premise Address: SITIO FATIMA APAS CEBU CITY
Billing Address: SITIO FATIMA 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
1843-40-584-9	3872320000-2	11/03/2017	OCTOBER/2017	665.73

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

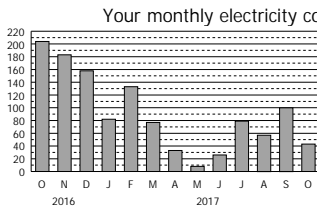
38723200002

BC15/55.5/1210/0/10/10-21-2017/99

40043200001

1011950227
Date : 10-21-2017
BC15/55.5/1220/1141954/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4004320000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-46-752-6		PREVIOUS BALANCE		- 0.24	
Customer Information-----		CURRENT CHARGES			
Name : TAMPUS,ARNULFO C		Generation & Transmission			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh 246.29	
Billing Address: SITIO PLAZA APAS CEBU CITY		Transmission Charge		0.8877/kWh 38.17	
		System Loss Charge		0.886/kWh 38.10	
TIN :		Sub-Total		322.56	
Metering Information-----		Distribution Charges			
Meter No : 288370SS6 Pole No : 1141954		Distribution Charge		1.7506/kWh 75.28	
Serial No : 36830005 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 10-21-2017 Pres Rdg : 8108		Metering Charge		0.6989/kWh 30.05	
Period From : 09-20-2017 Prev Rdg : 8065				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 523 Billed kWh : 43		Subsidy on Lifeline Charge		0.0943/kWh 4.05	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh 0.01	
		NPC/PSALM Adjustment		0.2547/kWh 10.95	
		Surcharge		0.02 of 1,083.00 21.66	
		Sub-Total		36.67	
Please be informed that we 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		3.65	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		17.45	
		Transmission		1.37	
		System Loss		2.51	
		Distribution		15.36	
		Others		3.52	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 7.87	
		Sub-Total		68.28	
		CURRENT BILL - OCTOBER 2017		555.55	
		TOTAL AMOUNT DUE		555.31	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 1,083.00			



Avg Monthly Usage : 91.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	555.55		
Less : VAT	40.47		
Amount Net of VAT	515.08		
Less: BIR 2306	16.87		
BIR 2307	9.82	VATable Sales	487.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.81
Amount Due	488.39	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	528.86	TOTAL SALES	555.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1220/0/10/10-21-2017/99
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 : 400836211150

TAMPUS,ARNULFO C Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1843-46-752-6	Account ID 4004320000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 555.31

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

* 40043200001 *

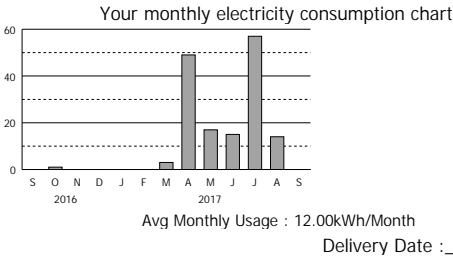
Bill ID 157641690749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15792943159

1011950436
Date : 10-21-2017
BC15/55.5/1228/1350971/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1579294315-9		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1861-46-248-4		PREVIOUS BALANCE				- 480.65	
Customer Information-----				CURRENT CHARGES					
Name		: ANDEO,RHODA CABURNIDA		Generation & Transmission					
Premise Address: SITIO FATIMA APAS, CEBU CITY				Distribution Charges					
Billing Address: SITIO FATIMA APAS, CEBU CITY				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN		:		Government Charges					
Metering Information-----				Franchise Tax - Local				0.04	
Meter No		: MTR1071422		Pole No		: 1350971			
Serial No		: 125283518		Multiplier		: 1			
Period To		: 10-22-2017		Pres Rdg		: 164			
Period From		: 09-20-2017		Prev Rdg		: 164			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 264		Billed kWh		: 0			
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				- 475.01	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 11/03/2017					
				LAST PAYMENT - SEPTEMBER 24, 2017 - 500.00					
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.		BC15/55.5/1228/0/10/10-21-2017/99	
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 : 157641690749				
ANDEO,RHODA CABURNIDA Premise Address: SITIO FATIMA APAS, CEBU CITY Billing Address: SITIO FATIMA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-46-248-4	Account ID 1579294315-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 475.01

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

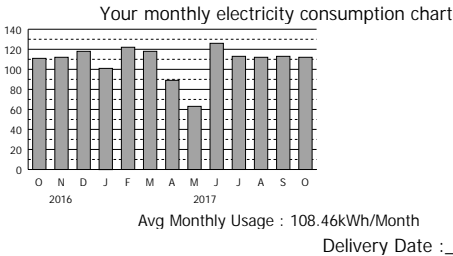
15792943159

BC15/55.5/1228/0/10/10-21-2017/99

67353200008

1011950753
Date : 10-21-2017
BC15/55.5/1250/0250604/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6735320000-8		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-71-446-9		PREVIOUS BALANCE	- 0.26
Customer Information-----		CURRENT CHARGES	
Name : CLEMENTE,MA. HELEN O		Generation & Transmission	
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 641.50
Billing Address: SITIO PLAZA APAS CEBU CITY		Transmission Charge	0.8877/kWh 99.42
		System Loss Charge	0.886/kWh 99.23
		Sub-Total	840.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 196.07
Meter No : 340361GS6	Pole No : 0250604	Supply Charge	0.4118/kWh 46.12
Serial No : 47773449	Multiplier : 1	Metering Charge	0.6989/kWh 78.28
Period To : 10-21-2017	Pres Rdg : 17109		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 16997	Sub-Total	325.47
No of Days : 31	Diff Rdg : 112	Others	
Avg kWh/day : 3.61	Registered : 112	Subsidy on Lifeline Charge	0.0943/kWh 10.56
Conn Load : 616	Billed kWh : 112	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 28.53
		Surcharge	0.02 of 1,251.50 25.03
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.		Sub-Total	64.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.22
Thank You.		Value Added Tax	
		Generation	45.46
		Transmission	3.57
		System Loss	6.54
		Distribution	39.06
		Others	5.38
		NPC/PSALM Adjustment	0.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.49
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.71
		NPC Stranded Debts	0.0265/kWh 2.97
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.50
		Sub-Total	172.85
		CURRENT BILL - OCTOBER 2017	1,402.61
		TOTAL AMOUNT DUE	1,402.35
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 18, 2017 - 1,252.00	



Total Sales (VAT Inclusive)	1,402.61	
Less : VAT	100.68	
Amount Net of VAT	1,301.93	
Less: BIR 2306	41.97	
BIR 2307	24.78	VATable Sales 1,229.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.17
Amount Due	1,235.18	VAT Zero Rated Sales 0.00
Add : VAT	100.68	VAT Amount 100.68
TOTAL AMOUNT DUE	1,335.86	TOTAL SALES 1,402.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1250/0/10/10-21-2017/99

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 : 673494486964				
CLEMENTE,MA. HELEN O Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1843-71-446-9	Account ID 6735320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,402.35

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

67353200008

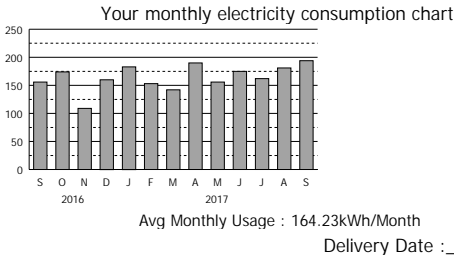
Bill ID 354867920877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35403200005

1011950284
Date : 10-21-2017
BC15/55.5/1260/1141954/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3540320000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-25-026-8		PREVIOUS BALANCE		- 0.07	
Customer Information-----					
Name : BOBADILLA,SUSAN L		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO FATIMA APAS CEBU CITY		Generation Charge		5.7277/kWh	790.42
		Transmission Charge		0.8877/kWh	122.50
		System Loss Charge		0.886/kWh	122.27
		Sub-Total			1,035.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : 444820GS6 Pole No : 1141954		Supply Charge		0.4118/kWh	56.83
Serial No : 70849896 Multiplier : 1		Metering Charge		0.6989/kWh	96.45
Period To : 10-22-2017 Pres Rdg : 14788				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 14650		Sub-Total			399.86
No of Days : 31 Diff Rdg : 138		Others			
Avg kWh/day : 4.45 Registered : 138		Subsidy on Lifeline Charge		0.0943/kWh	13.01
Conn Load : 605 Billed kWh : 138		Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	35.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			48.19
		Government Charges			
		Franchise Tax - Local			11.12
Thank You.		Value Added Tax			
		Generation			56.03
		Transmission			4.39
		System Loss			8.05
		Distribution			47.98
		Others			2.90
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.25
		Sub-Total			208.83
		CURRENT BILL - OCTOBER 2017			1,692.07
		TOTAL AMOUNT DUE			1,692.00
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 2,096.00			



Total Sales (VAT Inclusive)	1,692.07	
Less : VAT	120.17	
Amount Net of VAT	1,571.90	
Less: BIR 2306	50.07	
BIR 2307	29.89	VATable Sales 1,483.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.66
Amount Due	1,491.94	VAT Zero Rated Sales 0.00
Add : VAT	120.17	VAT Amount 120.17
TOTAL AMOUNT DUE	1,612.11	TOTAL SALES 1,692.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1260/0/10/10-21-2017/99
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 : 354867920877

BOBADILLA,SUSAN L
Premise Address: SITIO FATIMA APAS CEBU CITY
Billing Address: SITIO FATIMA 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
1843-25-026-8	3540320000-5	11/03/2017	OCTOBER/2017	1,692.00

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

35403200005

BC15/55.5/1260/0/10/10-21-2017/99

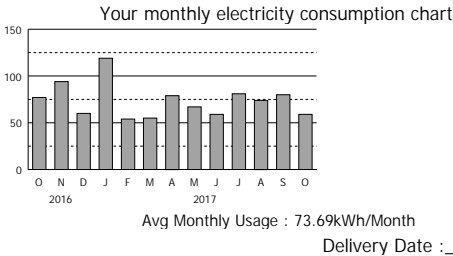
Bill ID 947080993887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94703200009

1011951155
Date : 10-21-2017
BC15/55.5/1270/0250604/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9470320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-34-122-2		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : IGONIA,ROSITA L TM		CURRENT CHARGES			
Premise Address: FATIMA APAS		Generation & Transmission			
Billing Address: FATIMA APAS		Generation Charge		5.7277/kWh	337.93
		Transmission Charge		0.5056/kWh	29.83
		System Loss Charge		0.8962/kWh	52.88
		Sub-Total			420.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 134961WS6 Pole No : 0250604		Supply Charge		0.4118/kWh	24.30
Serial No : 54314096 Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 10-21-2017 Pres Rdg : 44561				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 44502		Sub-Total			173.83
No of Days : 31 Diff Rdg : 59		Others			
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 594.47	- 178.34
Conn Load : 100 Billed kWh : 59		NPC/PSALM Adjustment		0.2547/kWh	15.03
To Our Valued Customers:		Sub-Total			- 163.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.23
		Value Added Tax			
		Generation			23.95
		Transmission			1.07
		System Loss			3.59
		Distribution			20.86
		Others			- 14.45
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
		Sub-Total			71.75
		CURRENT BILL - OCTOBER 2017			502.91
		TOTAL AMOUNT DUE			502.08
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 28, 2017 - 722.00					



Total Sales (VAT Inclusive)	502.91
Less : VAT	35.37
Amount Net of VAT	467.54
Less: BIR 2306	14.73
BIR 2307	8.69
SC/PWD DISCOUNT	0.00
Amount Due	444.12
Add : VAT	35.37
TOTAL AMOUNT DUE	479.49
VATable Sales	431.16
VAT Exempt Sales	36.38
VAT Zero Rated Sales	0.00
VAT Amount	35.37
TOTAL SALES	502.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1270/0/10/10-21-2017/99
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 : 947080993887				
IGONIA,ROSITA L TM Premise Address: FATIMA APAS Billing Address: FATIMA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-34-122-2	Account ID 9470320000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 502.08

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

94703200009

BC15/55.5/1270/0/10/10-21-2017/99

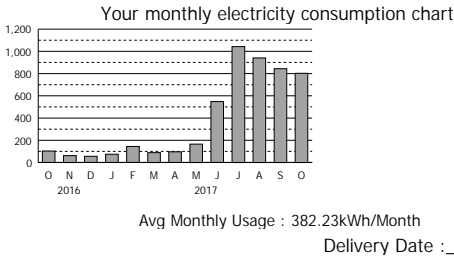
Bill ID 749918090702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74991200002

1011951249
Date : 10-21-2017
BC15/55.5/1280/0250604/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7499120000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-32-383-3		PREVIOUS BALANCE	- 0.08
Customer Information-----		CURRENT CHARGES	
Name : FAJARDO,MA CORAZON TM A.		Generation & Transmission	
Premise Address: APAS CEBU CITY		Generation Charge	5.7277/kWh 4,599.34
Billing Address: APAS CEBU CITY		Transmission Charge	0.5056/kWh 406.00
		System Loss Charge	0.8962/kWh 719.65
		Sub-Total	5,724.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,405.73
Meter No : 298367SS6	Pole No : 0250604	Supply Charge	0.4118/kWh 330.68
Serial No : 33209439	Multiplier : 1	Metering Charge	0.6989/kWh 561.22
Period To : 10-21-2017	Pres Rdg : 13973		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 13170	Sub-Total	2,302.63
No of Days : 31	Diff Rdg : 803	Others	
Avg kWh/day : 25.90	Registered : 803	Subsidy on Lifeline Charge	0.0943/kWh 75.72
Conn Load : 150	Billed kWh : 803	Senior Citizen Subsidy Charge	0.000191/kWh 0.15
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 204.52
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.		Sub-Total	280.39
		Government Charges	
		Franchise Tax - Local	62.31
Thank You.		Value Added Tax	
		Generation	325.95
		Transmission	14.56
		System Loss	48.73
		Distribution	276.32
		Others	16.58
		NPC/PSALM Adjustment	4.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 125.35
		Environmental Charge	0.0025/kWh 2.01
		NPC Stranded Contract Costs	0.1938/kWh 155.62
		NPC Stranded Debts	0.0265/kWh 21.28
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 146.95
		Sub-Total	1,200.46
		CURRENT BILL - OCTOBER 2017	9,508.47
		TOTAL AMOUNT DUE	9,508.39
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 8,902.00	



Total Sales (VAT Inclusive)	9,508.47	
Less : VAT	686.94	
Amount Net of VAT	8,821.53	
Less: BIR 2306	286.23	
BIR 2307	167.41	VATable Sales 8,308.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 513.52
Amount Due	8,367.89	VAT Zero Rated Sales 0.00
Add : VAT	686.94	VAT Amount 686.94
TOTAL AMOUNT DUE	9,054.83	TOTAL SALES 9,508.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1280/0/10/10-21-2017/99

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 : 749918090702				
FAJARDO,MA CORAZON TM A. Premise Address: APAS CEBU CITY Billing Address: 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 1815-32-383-3	Account ID 7499120000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 9,508.39

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

74991200002

BC15/55.5/1280/0/10/10-21-2017/99

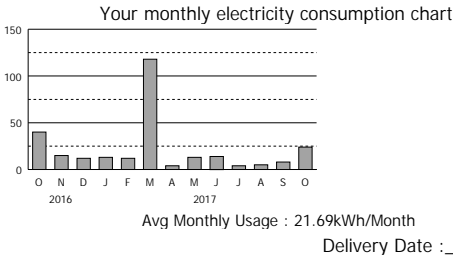
Bill ID 678934244221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67875653122

1011950911
Date : 10-21-2017
BC15/55.5/1281/0250520/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6787565312-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1853-93-506-9		PREVIOUS BALANCE	- 162.30
Customer Information-----		CURRENT CHARGES	
Name : MABANDOS,ELSIENOR BURGOS		Generation & Transmission	
Premise Address: SITIO FATIMA CHAPEL APAS,CEBU CITY		Generation Charge	5.7277/kWh 137.46
Billing Address: SITIO FATIMA CHAPEL APAS,CEBU CITY		Transmission Charge	0.8877/kWh 21.30
		System Loss Charge	0.886/kWh 21.26
		Sub-Total	180.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 42.01
Meter No : MTR1171975	Pole No : 0250520	Supply Charge	0.4118/kWh 9.88
Serial No : 85012413	Multiplier : 1	Metering Charge	0.6989/kWh 16.77
Period To : 10-21-2017	Pres Rdg : 292		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 268	Sub-Total	73.66
No of Days : 31	Diff Rdg : 24	Others	
Avg kWh/day : 0.77	Registered : 24	Subsidy on Lifeline Charge	0.0943/kWh 2.26
Conn Load : 420	Billed kWh : 24	NPC/PSALM Adjustment	0.2547/kWh 6.11
To Our Valued Customers:		Sub-Total	8.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Government Charges	
		Franchise Tax - Local	1.97
		Value Added Tax	
		Generation	9.75
		Transmission	0.77
		System Loss	1.39
		Distribution	8.84
		Others	0.51
		NPC/PSALM Adjustment	0.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		NPC Stranded Debts	0.0265/kWh 0.64
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.39
		Sub-Total	36.85
		CURRENT BILL - OCTOBER 2017	298.90
		TOTAL AMOUNT DUE	136.60
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - JULY 17, 2017 - 166.00	



Total Sales (VAT Inclusive)	298.90	
Less : VAT	21.40	
Amount Net of VAT	277.50	
Less: BIR 2306	8.93	
BIR 2307	5.28	VATable Sales 262.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.45
Amount Due	263.29	VAT Zero Rated Sales 0.00
Add : VAT	21.40	VAT Amount 21.40
TOTAL AMOUNT DUE	284.69	TOTAL SALES 298.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1281/0/10/10-21-2017/99
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 : 678934244221

MABANDOS,ELSIENOR BURGOS
Premise Address: SITIO FATIMA CHAPEL APAS,CEBU CITY
Billing Address: SITIO FATIMA CHAPEL 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
1853-93-506-9	6787565312-2	11/03/2017	OCTOBER/2017	136.60

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

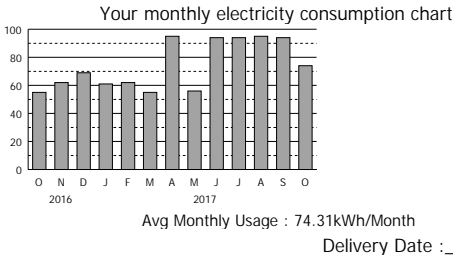
67875653122

BC15/55.5/1281/0/10/10-21-2017/99

84842701132

1011951219
Date : 10-21-2017
BC15/55.5/1287/1350971/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8484270113-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-34-149-2		PREVIOUS BALANCE		- 1,451.63	
Customer Information-----					
Name : BUSTARDE,JULIETA RECLA		CURRENT CHARGES			
Premise Address: 6TH ST. SITIO FATIMA APAS		Generation & Transmission			
Billing Address: 6TH ST. SITIO FATIMA APAS		Generation Charge		5.7277/kWh	423.85
		Transmission Charge		0.5056/kWh	37.41
		System Loss Charge		0.8962/kWh	66.32
		Sub-Total			527.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 551743 GS6 Pole No : 1350971		Supply Charge		0.4118/kWh	30.47
Serial No : 53083808 Multiplier : 1		Metering Charge		0.6989/kWh	51.72
Period To : 10-21-2017 Pres Rdg : 3590				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 3516		Sub-Total			216.73
No of Days : 31 Diff Rdg : 74		Others			
Avg kWh/day : 2.39 Registered : 74		Subsidy on Lifeline Discount		-0.15 of 744.31	- 111.65
Conn Load : 332 Billed kWh : 74		NPC/PSALM Adjustment		0.2547/kWh	18.85
To Our Valued Customers:		Sub-Total			- 92.80
Government Charges					
Franchise Tax - Local 4.89					
Value Added Tax					
Generation 30.03					
Transmission 1.34					
System Loss 4.49					
Distribution 26.01					
Others - 8.69					
NPC/PSALM Adjustment 0.44					
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 100.10					
CURRENT BILL - OCTOBER 2017 751.61					
TOTAL AMOUNT DUE - 700.02					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 13, 2017 - 1,196.00					



Total Sales (VAT Inclusive)	751.61
Less : VAT	53.62
Amount Net of VAT	697.99
Less: BIR 2306	22.33
BIR 2307	13.13
SC/PWD DISCOUNT	0.00
Amount Due	662.53
Add : VAT	53.62
TOTAL AMOUNT DUE	716.15
VATable Sales	651.51
VAT Exempt Sales	46.48
VAT Zero Rated Sales	0.00
VAT Amount	53.62
TOTAL SALES	751.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1287/0/10/10-21-2017/99
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 : 848659552209				
BUSTARDE,JULIETA RECLA Premise Address: 6TH ST. SITIO FATIMA APAS Billing Address: 6TH ST. SITIO FATIMA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-34-149-2	Account ID 8484270113-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 700.02

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

84842701132

12480912745

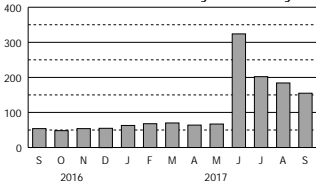
1011950828

Date : 10-21-2017

BC15/55.5/1288/1350971/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1248091274-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-34-206-5		PREVIOUS BALANCE	- 0.66
Customer Information-----			
Name : BUSTARDE,JEFFREY RECLA		CURRENT CHARGES	
Premise Address: SITIO FATIMA APAS, CEBU CITY		Generation & Transmission	
Billing Address: SITIO FATIMA APAS, CEBU CITY		Generation Charge	5.7277/kWh 1,231.46
		Transmission Charge	0.5056/kWh 108.70
		System Loss Charge	0.8962/kWh 192.68
		Sub-Total	1,532.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 376.38
Meter No : MTR1038775	Pole No : 1350971	Supply Charge	0.4118/kWh 88.54
Serial No : 126818733	Multiplier : 1	Metering Charge	0.6989/kWh 150.26
Period To : 10-22-2017	Pres Rdg : 4141		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3926	Sub-Total	620.18
No of Days : 31	Diff Rdg : 215	Others	
Avg kWh/day : 6.94	Registered : 215	Subsidy on Lifeline Charge	0.0943/kWh 20.27
Conn Load : 332	Billed kWh : 215	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 54.76
		Surcharge	0.02 of 1,684.50 33.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	108.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	16.96
Thank You.		Value Added Tax	
		Generation	87.26
		Transmission	3.90
		System Loss	13.05
		Distribution	74.42
		Others	8.52
		NPC/PSALM Adjustment	1.28
		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	326.21
		CURRENT BILL - OCTOBER 2017	2,587.99
		TOTAL AMOUNT DUE	2,587.33
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 13, 2017 - 1,685.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 108.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,587.99	
Less : VAT	188.43	
Amount Net of VAT	2,399.56	
Less: BIR 2306	78.52	
BIR 2307	45.57	VATable Sales 2,261.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.78
Amount Due	2,275.47	VAT Zero Rated Sales 0.00
Add : VAT	188.43	VAT Amount 188.43
TOTAL AMOUNT DUE	2,463.90	TOTAL SALES 2,587.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1288/0/10/10-21-2017/99
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 : 124134048078

BUSTARDE,JEFFREY RECLA
Premise Address: SITIO FATIMA APAS, CEBU CITY
Billing Address: SITIO FATIMA 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
1855-34-206-5	1248091274-5	11/03/2017	OCTOBER/2017	2,587.33

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

Thank you for paying on time.

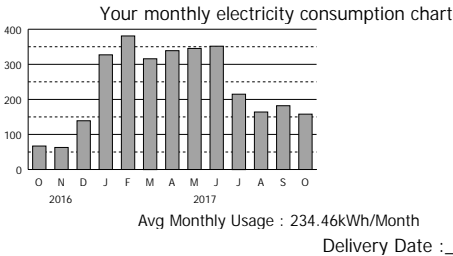
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BC15/55.5/1288/0/10/10-21-2017/99

89616249788

1011950943
Date : 10-21-2017
BC15/55.5/1289/0250604/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8961624978-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-28-878-5		PREVIOUS BALANCE	- 0.83
Customer Information-----		CURRENT CHARGES	
Name : VILLAN,ANALISSA MAGNAYE		Generation & Transmission	
Premise Address: SITIO FATIMA APAS, CEBU CITY		Generation Charge	5.7277/kWh 904.98
Billing Address: SITIO FATIMA APAS, CEBU CITY		Transmission Charge	0.5056/kWh 79.88
		System Loss Charge	0.8962/kWh 141.60
		Sub-Total	1,126.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 276.59
Meter No : 013576 EFS6	Pole No : 0250604	Supply Charge	0.4118/kWh 65.06
Serial No : 121449954	Multiplier : 1	Metering Charge	0.6989/kWh 110.43
Period To : 10-21-2017	Pres Rdg : 4970		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4812	Sub-Total	457.08
No of Days : 31	Diff Rdg : 158	Others	
Avg kWh/day : 5.10	Registered : 158	Subsidy on Lifeline Charge	0.0943/kWh 14.90
Conn Load : 318	Billed kWh : 158	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 40.24
		Surcharge	0.02 of 1,923.00 38.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	93.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	12.58
Thank You.		Value Added Tax	
		Generation	64.14
		Transmission	2.87
		System Loss	9.59
		Distribution	54.85
		Others	7.92
		NPC/PSALM Adjustment	0.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		NPC Stranded Debts	0.0265/kWh 4.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.91
		Sub-Total	241.68
		CURRENT BILL - OCTOBER 2017	1,918.85
		TOTAL AMOUNT DUE	1,918.02
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 7, 2017 - 1,924.00	



Total Sales (VAT Inclusive)	1,918.85
Less : VAT	140.31
Amount Net of VAT	1,778.54
Less: BIR 2306	58.46
BIR 2307	33.80
SC/PWD DISCOUNT	0.00
Amount Due	1,686.28
Add : VAT	140.31
TOTAL AMOUNT DUE	1,826.59
VATable Sales	1,677.17
VAT Exempt Sales	101.37
VAT Zero Rated Sales	0.00
VAT Amount	140.31
TOTAL SALES	1,918.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1289/0/10/10-21-2017/99

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 : 896792737687

VILLAN,ANALISSA MAGNAYE Premise Address: SITIO FATIMA APAS, CEBU CITY Billing Address: SITIO FATIMA APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-28-878-5	Account ID 8961624978-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,918.02

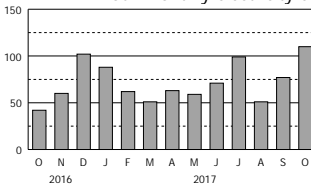
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89616249788

00492200001

1011950248
Date : 10-21-2017
BC15/55.5/1300/0250590/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0049220000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-86-707-1		PREVIOUS BALANCE		- 1.33	
Customer Information-----					
Name : MAHILUM,ELMER L		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO FATIMA APAS CEBU CITY		Generation Charge 5.7277/kWh 630.05			
		Transmission Charge 0.8877/kWh 97.65			
		System Loss Charge 0.886/kWh 97.46			
		Sub-Total 825.16			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 192.57			
Meter No : MTR1078803 Pole No : 0250590		Supply Charge 0.4118/kWh 45.30			
Serial No : 40009395 Multiplier : 1		Metering Charge 0.6989/kWh 76.88			
Period To : 10-21-2017 Pres Rdg : 1316		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 1206		Sub-Total 319.75			
No of Days : 31 Diff Rdg : 110		Others			
Avg kWh/day : 3.55 Registered : 110		Subsidy on Lifeline Charge 0.0943/kWh 10.37			
Conn Load : 263 Billed kWh : 110		Senior Citizen Subsidy Charge 0.000191/kWh 0.02			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 28.02			
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.		Surcharge 0.02 of 848.50 16.97			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 55.38			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local 9.00			
		Value Added Tax			
		Generation 44.66			
		Transmission 3.51			
		System Loss 6.42			
		Distribution 38.37			
		Others 4.36			
		NPC/PSALM Adjustment 0.66			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 17.17			
		Environmental Charge 0.0025/kWh 0.28			
		NPC Stranded Contract Costs 0.1938/kWh 21.32			
		NPC Stranded Debts 0.0265/kWh 2.92			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 20.13			
		Sub-Total 168.80			
		CURRENT BILL - OCTOBER 2017 1,369.09			
		TOTAL AMOUNT DUE 1,367.76			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 850.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,369.09
		Less : VAT	97.98
Avg Monthly Usage : 71.92kWh/Month		Amount Net of VAT	1,271.11
Delivery Date : _____		Less: BIR 2306	40.82
		BIR 2307	24.19
		SC/PWD DISCOUNT	0.00
		Amount Due	1,206.10
		Add : VAT	97.98
		TOTAL AMOUNT DUE	1,304.08
		VATable Sales	1,200.29
		VAT Exempt Sales	70.82
		VAT Zero Rated Sales	0.00
		VAT Amount	97.98
		TOTAL SALES	1,369.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1300/0/10/10-21-2017/99
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 : 004430836301				
MAHILUM,ELMER L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO FATIMA APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO FATIMA APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-707-1	0049220000-1	11/03/2017	OCTOBER/2017	1,367.76

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

00492200001

Bill ID 104780066473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

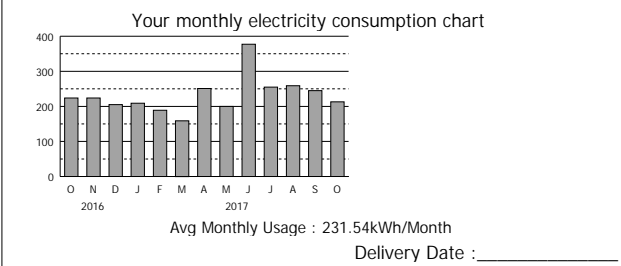
10492200000

1011950394

Date : 10-21-2017

BC15/55.5/1310/0250604/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1049220000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-86-830-2		PREVIOUS BALANCE	- 0.15
Customer Information-----		CURRENT CHARGES	
Name : MAHILUM,EDWARD L		Generation & Transmission	
Premise Address: SITIO FATIMA APAS CEBU CITY		Generation Charge	5.7277/kWh 1,220.00
Billing Address: SITIO FATIMA APAS CEBU CITY		Transmission Charge	0.8877/kWh 189.08
		System Loss Charge	0.886/kWh 188.72
		Sub-Total	1,597.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 372.88
Meter No : 261714GS6	Pole No : 0250604	Supply Charge	0.4118/kWh 87.71
Serial No : 41182582	Multiplier : 1	Metering Charge	0.6989/kWh 148.87
Period To : 10-21-2017	Pres Rdg : 21559		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 21346	Sub-Total	614.46
No of Days : 31	Diff Rdg : 213	Others	
Avg kWh/day : 6.87	Registered : 213	Subsidy on Lifeline Charge	0.0943/kWh 20.09
Conn Load : 113	Billed kWh : 213	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 54.25
		Sub-Total	74.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	17.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	86.46
		Transmission	6.78
		System Loss	12.43
		Distribution	73.74
		Others	4.47
		NPC/PSALM Adjustment	1.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.25
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.28
		NPC Stranded Debts	0.0265/kWh 5.64
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 38.98
		Sub-Total	321.98
		CURRENT BILL - OCTOBER 2017	2,608.62
		TOTAL AMOUNT DUE	2,608.47
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 29, 2017 - 2,646.00	



Total Sales (VAT Inclusive)	2,608.62
Less : VAT	185.15
Amount Net of VAT	2,423.47
Less: BIR 2306	77.16
BIR 2307	46.08
SC/PWD DISCOUNT	0.00
Amount Due	2,300.23
Add : VAT	185.15
TOTAL AMOUNT DUE	2,485.38
VATable Sales	2,286.64
VAT Exempt Sales	136.83
VAT Zero Rated Sales	0.00
VAT Amount	185.15
TOTAL SALES	2,608.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1310/0/10/10-21-2017/99

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 : 104780066473				
MAHILUM,EDWARD L Premise Address: SITIO FATIMA APAS CEBU CITY Billing Address: SITIO FATIMA 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 1841-86-830-2	Account ID 1049220000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,608.47

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

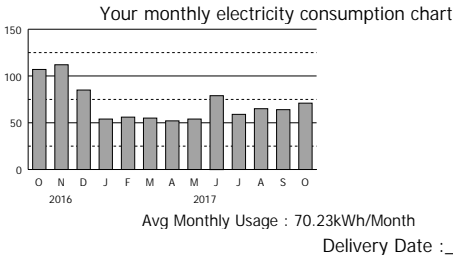
10492200000

BC15/55.5/1310/0/10/10-21-2017/99

85667401021

1011950333
Date : 10-21-2017
BC15/55.5/1316/0250604/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8566740102-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-37-371-3	PREVIOUS BALANCE		- 4.83
Customer Information-----	CURRENT CHARGES		
Name : BANILA,JANINE NAVAJA	Generation & Transmission		
Premise Address: SITIO PLAZA APAS, CEBU CITY	Generation Charge	5.7277/kWh	406.67
Billing Address: SITIO PLAZA APAS, CEBU CITY	Transmission Charge	0.5056/kWh	35.90
	System Loss Charge	0.8962/kWh	63.63
	Sub-Total		506.20
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	124.29
Meter No : MTR1139249 Pole No : 0250604	Supply Charge	0.4118/kWh	29.24
Serial No : 40090722 Multiplier : 1	Metering Charge	0.6989/kWh	49.62
Period To : 10-21-2017 Pres Rdg : 1611		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1540	Sub-Total		208.15
No of Days : 31 Diff Rdg : 71	Others		
Avg kWh/day : 2.29 Registered : 71	Subsidy on Lifeline Discount	-0.2 of 714.35	- 142.87
Conn Load : 466 Billed kWh : 71	NPC/PSALM Adjustment	0.2547/kWh	18.08
To Our Valued Customers:	Sub-Total		- 124.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		4.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		28.83
	Transmission		1.29
	System Loss		4.30
	Distribution		24.98
	Others		- 11.35
	NPC/PSALM Adjustment		0.42
	Universal Charge		
	Missionary Electrification	0.1561/kWh	11.09
	Environmental Charge	0.0025/kWh	0.18
	NPC Stranded Contract Costs	0.1938/kWh	13.76
	NPC Stranded Debts	0.0265/kWh	1.88
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
	Sub-Total		92.79
	CURRENT BILL - OCTOBER 2017		682.35
	TOTAL AMOUNT DUE		677.52
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - OCTOBER 2, 2017 - 500.00		



Total Sales (VAT Inclusive)	682.35	
Less : VAT	48.47	
Amount Net of VAT	633.88	
Less: BIR 2306	20.19	
BIR 2307	11.88	VATable Sales 589.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.32
Amount Due	601.81	VAT Zero Rated Sales 0.00
Add : VAT	48.47	VAT Amount 48.47
TOTAL AMOUNT DUE	650.28	TOTAL SALES 682.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1316/0/10/10-21-2017/99

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 : 856150923839				
BANILA,JANINE NAVAJA Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-37-371-3	Account ID 8566740102-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 677.52

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

85667401021

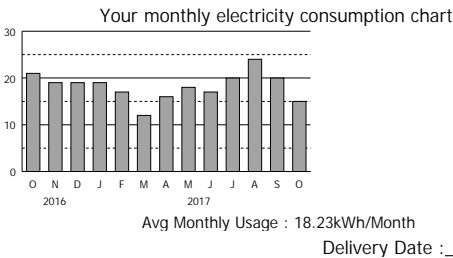
Bill ID 707739898927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70752200009

1011950386
Date : 10-21-2017
BC15/55.5/1320/0250590/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7075220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-20-356-8		PREVIOUS BALANCE		- 8.03	
Customer Information-----					
Name : NAVARRO,CATALINA ESPINOSA		CURRENT CHARGES			
Premise Address: 948 SITIO PLAZA LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: 948 SITIO PLAZA LAHUG,CEBU CITY		Generation Charge		5.7277/kWh	85.92
		Transmission Charge		0.5056/kWh	7.58
		System Loss Charge		0.8962/kWh	13.44
		Sub-Total			106.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : 488961GS6	Pole No : 0250590	Supply Charge		0.4118/kWh	6.18
Serial No : 68444616	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 10-21-2017	Pres Rdg : 3459			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 3444	Sub-Total			47.92
No of Days : 31	Diff Rdg : 15	Others			
Avg kWh/day : 0.48	Registered : 15	Subsidy on Lifeline Discount		-1. of 149.86	- 149.86
Conn Load : 150	Billed kWh : 15	NPC/PSALM Adjustment		0.2547/kWh	3.82
To Our Valued Customers:		Sub-Total			- 146.04
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.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			6.08
		Transmission			0.27
		System Loss			0.91
		Distribution			5.75
		Others			- 12.40
		NPC/PSALM Adjustment			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
		Sub-Total			9.21
		CURRENT BILL - OCTOBER 2017			18.03
		TOTAL AMOUNT DUE			10.00
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 3, 2017 - 15.00			



Total Sales (VAT Inclusive)	18.03
Less : VAT	0.70
Amount Net of VAT	17.33
Less: BIR 2306	0.30
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	16.85
Add : VAT	0.70
TOTAL AMOUNT DUE	17.55
VATable Sales	8.82
VAT Exempt Sales	8.51
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	18.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.5/1320/0/10/10-21-2017/99
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 : 707739898927				
NAVARRO,CATALINA ESPINOSA Premise Address: 948 SITIO PLAZA LAHUG,CEBU CITY Billing Address: 948 SITIO PLAZA 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 1829-20-356-8	Account ID 7075220000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 10.00

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

70752200009

BC15/55.5/1320/0/10/10-21-2017/99

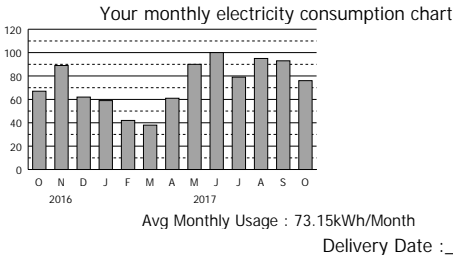
Bill ID 469083800643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46993200008

1011950659
Date : 10-21-2017
BC15/55.5/1330/0250590/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4699320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-18-200-6		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : FLORES,CAROLINA G TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA BRGY APAS		Generation & Transmission			
Billing Address: SITIO PLAZA BRGY APAS		Generation Charge		5.7277/kWh	435.31
		Transmission Charge		0.5056/kWh	38.43
		System Loss Charge		0.8962/kWh	68.11
		Sub-Total			541.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 484734 GS6	Pole No : 0250590	Supply Charge		0.4118/kWh	31.30
Serial No : 56889437	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 10-21-2017	Pres Rdg : 2334			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2258	Sub-Total			222.47
No of Days : 31	Diff Rdg : 76	Others			
Avg kWh/day : 2.45	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 764.32	- 114.65
Conn Load : 150	Billed kWh : 76	NPC/PSALM Adjustment		0.2547/kWh	19.36
To Our Valued Customers:		Sub-Total			- 95.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.02
		Value Added Tax			
		Generation			30.86
		Transmission			1.38
		System Loss			4.61
		Distribution			26.70
		Others			- 8.93
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
		Sub-Total			102.80
		CURRENT BILL - OCTOBER 2017			771.83
		TOTAL AMOUNT DUE			771.59
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 930.00					



Total Sales (VAT Inclusive)	771.83
Less : VAT	55.07
Amount Net of VAT	716.76
Less: BIR 2306	22.94
BIR 2307	13.48
SC/PWD DISCOUNT	0.00
Amount Due	680.34
Add : VAT	55.07
TOTAL AMOUNT DUE	735.41
VATable Sales	669.03
VAT Exempt Sales	47.73
VAT Zero Rated Sales	0.00
VAT Amount	55.07
TOTAL SALES	771.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1330/0/10/10-21-2017/99
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 : 469083800643				
FLORES,CAROLINA G TM Premise Address: SITIO PLAZA BRGY APAS Billing Address: SITIO PLAZA BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-18-200-6	Account ID 4699320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 771.59

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

46993200008

BC15/55.5/1330/0/10/10-21-2017/99

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

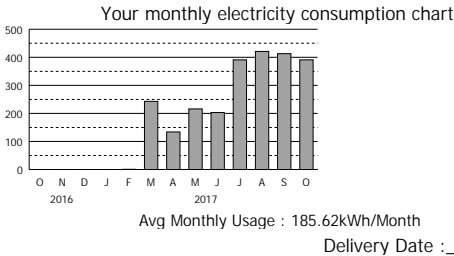
Bill ID 008592239149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00852200005

1011950373
Date : 10-21-2017
BC15/55.5/1340/0250590/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0085220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-32-242-7				PREVIOUS BALANCE		- 42.95	
Customer Information-----							
Name : NAVAJA,ALLAN A TM				CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS LAHUG				Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS LAHUG				Generation Charge 5.7277/kWh 2,239.53			
				Transmission Charge 0.5056/kWh 197.69			
				System Loss Charge 0.8962/kWh 350.41			
				Sub-Total 2,787.63			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 684.48			
Meter No : MTR1222415 Pole No : 0250590				Supply Charge 0.4118/kWh 161.01			
Serial No : 85126364 Multiplier : 1				Metering Charge 0.6989/kWh 273.27			
Period To : 10-21-2017 Pres Rdg : 1771				5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 1380				Sub-Total 1,123.76			
No of Days : 31 Diff Rdg : 391				Others			
Avg kWh/day : 12.61 Registered : 391				Subsidy on Lifeline Charge 0.0943/kWh 36.87			
Conn Load : 150 Billed kWh : 391				Senior Citizen Subsidy Charge 0.000191/kWh 0.07			
To Our Valued Customers:				NPC/PSALM Adjustment 0.2547/kWh 99.59			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total 136.53			
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 30.36			
Thank You.				Value Added Tax			
				Generation 158.71			
				Transmission 7.09			
				System Loss 23.73			
				Distribution 134.85			
				Others 8.08			
				NPC/PSALM Adjustment 2.34			
				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 584.86			
				CURRENT BILL - OCTOBER 2017 4,632.78			
				TOTAL AMOUNT DUE 4,589.83			
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 2, 2017 - 4,400.00			



Total Sales (VAT Inclusive)	4,632.78	
Less : VAT	334.80	
Amount Net of VAT	4,297.98	
Less: BIR 2306	139.50	
BIR 2307	81.57	VATable Sales 4,047.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 250.06
Amount Due	4,076.91	VAT Zero Rated Sales 0.00
Add : VAT	334.80	VAT Amount 334.80
TOTAL AMOUNT DUE	4,411.71	TOTAL SALES 4,632.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1340/0/10/10-21-2017/99	
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 : 008592239149

NAVAJA,ALLAN A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-32-242-7	0085220000-5	11/03/2017	OCTOBER/2017	4,589.83

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

00852200005

BC15/55.5/1340/0/10/10-21-2017/99

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

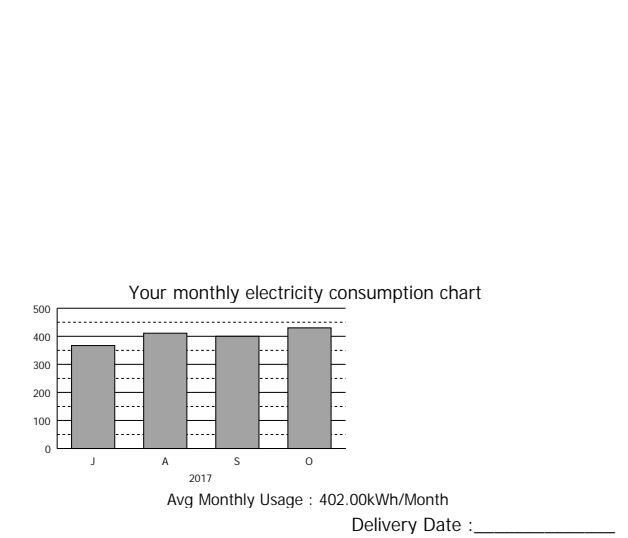
Bill ID 906465737683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90698882397

1011950283
Date : 10-21-2017
BC15/55.5/1366/0250590/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9069888239-7				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 9069-88-823-9				PREVIOUS BALANCE		0.11			
Customer Information-----									
Name : PIMENTEL,SAMUEL				CURRENT CHARGES					
Premise Address: SITIO FATIMA APAS, CEBU CITY				Generation & Transmission					
Billing Address: SITIO FATIMA APAS, CEBU CITY				Generation Charge		5.7277/kWh	2,462.91		
				Transmission Charge		0.5056/kWh	217.41		
				System Loss Charge		0.8962/kWh	385.37		
				Sub-Total			3,065.69		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	752.76		
Meter No : MTR1222595		Pole No : 0250590		Supply Charge		0.4118/kWh	177.07		
Serial No : 85126544		Multiplier : 1		Metering Charge		0.6989/kWh	300.53		
Period To : 10-21-2017		Pres Rdg : 1608		Sub-Total		5.00/month	5.00		
Period From : 09-20-2017		Prev Rdg : 1178		Others			1,235.36		
No of Days : 31		Diff Rdg : 430		Subsidy on Lifeline Charge		0.0943/kWh	40.55		
Avg kWh/day : 13.87		Registered : 430		Senior Citizen Subsidy Charge		0.000191/kWh	0.08		
Conn Load : 240		Billed kWh : 430		NPC/PSALM Adjustment		0.2547/kWh	109.52		
To Our Valued Customers:				Sub-Total			150.15		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. 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					33.38
				Value Added Tax					
				Generation			174.54		
				Transmission			7.80		
				System Loss			26.10		
				Distribution			148.24		
				Others			8.88		
				NPC/PSALM Adjustment			2.57		
				Universal Charge					
				Missionary Electrification		0.1561/kWh	67.12		
				Environmental Charge		0.0025/kWh	1.08		
				NPC Stranded Contract Costs		0.1938/kWh	83.33		
				NPC Stranded Debts		0.0265/kWh	11.40		
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	78.69		
				Sub-Total			643.13		
				CURRENT BILL - OCTOBER 2017			5,094.33		
				TOTAL AMOUNT DUE			5,094.44		
				Please Pay on Due Date - 11/03/2017					
				LAST PAYMENT - OCTOBER 4, 2017 - 4,222.00					



Total Sales (VAT Inclusive)	5,094.33		
Less : VAT	368.13		
Amount Net of VAT	4,726.20		
Less: BIR 2306	153.38		
BIR 2307	89.69	VATable Sales	4,451.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.00
Amount Due	4,483.13	VAT Zero Rated Sales	0.00
Add : VAT	368.13	VAT Amount	368.13
TOTAL AMOUNT DUE	4,851.26	TOTAL SALES	5,094.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1366/0/10/10-21-2017/99
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 : 906465737683				
PIMENTEL,SAMUEL Premise Address: SITIO FATIMA APAS, CEBU CITY Billing Address: SITIO FATIMA 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 9069-88-823-9	Account ID 9069888239-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 5,094.44

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

90698882397

BC15/55.5/1366/0/10/10-21-2017/99

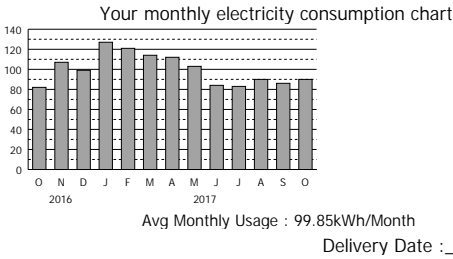
Bill ID 187120128485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18752200008

1011950938
Date : 10-21-2017
BC15/55.5/1370/0250590/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1875220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-27-557-7		PREVIOUS BALANCE		- 2.89	
Customer Information-----					
Name : SIMO,DARIO T		CURRENT CHARGES			
Premise Address: APAS LAHUG		Generation & Transmission			
Billing Address: APAS LAHUG		Generation Charge		5.7277/kWh	515.49
		Transmission Charge		0.5056/kWh	45.50
		System Loss Charge		0.8962/kWh	80.66
		Sub-Total			641.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : 220916WS6 Pole No : 0250590		Supply Charge		0.4118/kWh	37.06
Serial No : 48679093 Multiplier : 1		Metering Charge		0.6989/kWh	62.90
Period To : 10-21-2017 Pres Rdg : 46530				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 46440		Sub-Total			262.51
No of Days : 31 Diff Rdg : 90		Others			
Avg kWh/day : 2.90 Registered : 90		Subsidy on Lifeline Discount		-0.1 of 904.16	- 90.42
Conn Load : 100 Billed kWh : 90		NPC/PSALM Adjustment		0.2547/kWh	22.92
To Our Valued Customers:		Sub-Total			- 67.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			6.27
		Value Added Tax			
		Generation			36.54
		Transmission			1.63
		System Loss			5.47
		Distribution			31.50
		Others			- 6.76
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
		Sub-Total			125.77
		CURRENT BILL - OCTOBER 2017			962.43
		TOTAL AMOUNT DUE			959.54
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 820.00					



Total Sales (VAT Inclusive)	962.43	
Less : VAT	68.92	
Amount Net of VAT	893.51	
Less: BIR 2306	28.74	
BIR 2307	16.86	VATable Sales 836.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.85
Amount Due	847.91	VAT Zero Rated Sales 0.00
Add : VAT	68.92	VAT Amount 68.92
TOTAL AMOUNT DUE	916.83	TOTAL SALES 962.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1370/0/10/10-21-2017/99
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 : 187120128485				
SIMO,DARIO T Premise Address: APAS LAHUG Billing Address: APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-27-557-7	Account ID 1875220000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 959.54

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

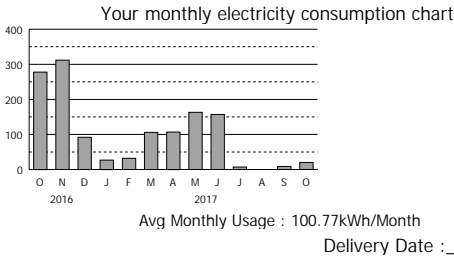
18752200008

BC15/55.5/1370/0/10/10-21-2017/99

81243200003

1011950499
Date : 10-21-2017
BC15/55.5/1400/0250590/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8124320000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1831-50-098-1	PREVIOUS BALANCE		- 0.81
Customer Information-----		CURRENT CHARGES	
Name : ABELLANA,MERCY W TM		Generation & Transmission	
Premise Address: APAS		Generation Charge	5.7277/kWh 114.55
Billing Address: APAS		Transmission Charge	0.5056/kWh 10.11
		System Loss Charge	0.8962/kWh 17.92
		Sub-Total	142.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : 220937WS6	Pole No : 0250590	Supply Charge	0.4118/kWh 8.24
Serial No : 48925364	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 10-21-2017	Pres Rdg : 98295		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 98275	Sub-Total	62.23
No of Days : 31	Diff Rdg : 20	Others	
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount	-1. of 199.81 - 199.81
Conn Load : 100	Billed kWh : 20	NPC/PSALM Adjustment	0.2547/kWh 5.09
To Our Valued Customers:		Sub-Total	- 194.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	0.08
		Value Added Tax	
Thank You.		Generation	8.12
		Transmission	0.36
		System Loss	1.21
		Distribution	7.47
		Others	- 16.55
		NPC/PSALM Adjustment	0.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.66
		Sub-Total	12.05
		CURRENT BILL - OCTOBER 2017	22.14
		TOTAL AMOUNT DUE	21.33
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 29, 2017 - 17.00	



Total Sales (VAT Inclusive)	22.14
Less : VAT	0.73
Amount Net of VAT	21.41
Less: BIR 2306	0.31
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	20.90
Add : VAT	0.73
TOTAL AMOUNT DUE	21.63
VATable Sales	10.09
VAT Exempt Sales	11.32
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	22.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1400/0/10/10-21-2017/99
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 : 812844695820				
ABELLANA,MERCY W TM Premise Address: APAS Billing Address: APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-50-098-1	Account ID 8124320000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 21.33

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

81243200003

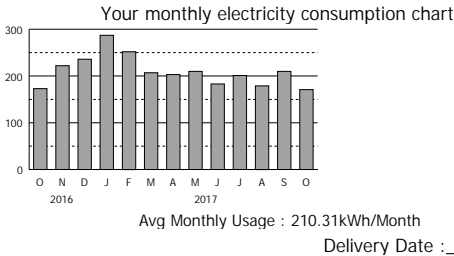
Bill ID 487310800244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48752200005

1011951019
Date : 10-21-2017
BC15/55.5/1410/0250520/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4875220000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-27-731-6		PREVIOUS BALANCE	- 0.26
Customer Information-----		CURRENT CHARGES	
Name : ARENASAL,ALFONSO PEUSCA		Generation & Transmission	
Premise Address: 102 SITIO FATIMA, APAS CEBU CITY APAS LAHUG		Generation Charge	5.7277/kWh 979.44
Billing Address: 102 SITIO FATIMA, APAS CEBU CITY APAS LAHUG		Transmission Charge	0.5056/kWh 86.46
		System Loss Charge	0.8962/kWh 153.25
		Sub-Total	1,219.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Meter No : 501124 GS6 Pole No : 0250520		Supply Charge	0.4118/kWh 70.42
Serial No : 61698817 Multiplier : 1		Metering Charge	0.6989/kWh 119.51
Period To : 10-21-2017 Pres Rdg : 19942			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 19771		Sub-Total	494.28
No of Days : 31 Diff Rdg : 171		Others	
Avg kWh/day : 5.52 Registered : 171		Subsidy on Lifeline Charge	0.0943/kWh 16.13
Conn Load : 400 Billed kWh : 171		Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 43.55
		Surcharge	0.02 of 2,261.50 45.23
		Sub-Total	104.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.64
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	69.40
		Transmission	3.10
		System Loss	10.37
		Distribution	59.31
		Others	9.00
		NPC/PSALM Adjustment	1.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.70
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.14
		NPC Stranded Debts	0.0265/kWh 4.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.29
		Sub-Total	261.93
		CURRENT BILL - OCTOBER 2017	2,080.30
		TOTAL AMOUNT DUE	2,080.04
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 13, 2017 - 2,262.00	



Total Sales (VAT Inclusive)	2,080.30	
Less : VAT	152.20	
Amount Net of VAT	1,928.10	
Less: BIR 2306	63.41	
BIR 2307	36.64	VATable Sales 1,818.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.73
Amount Due	1,828.05	VAT Zero Rated Sales 0.00
Add : VAT	152.20	VAT Amount 152.20
TOTAL AMOUNT DUE	1,980.25	TOTAL SALES 2,080.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1410/0/10/10-21-2017/99
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 : 487310800244

ARENASAL,ALFONSO PEUSCA
Premise Address: 102 SITIO FATIMA, APAS CEBU CITY APAS LAHUG
Billing Address: 102 SITIO FATIMA, APAS CEBU CITY APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-731-6	4875220000-5	11/03/2017	OCTOBER/2017	2,080.04

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

48752200005

BC15/55.5/1410/0/10/10-21-2017/99

Bill ID 955168337347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

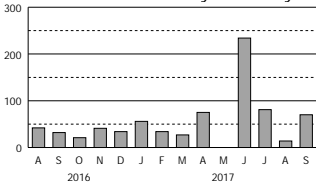
BILLING STATEMENT

95525000006

1011950350
Date : 10-21-2017
BC15/55.5/1415/0250590/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9552500000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-827-3		PREVIOUS BALANCE		- 4.45	
Customer Information-----					
Name : TORINO,MONINA ESTOY		CURRENT CHARGES			
Premise Address: SITIO FATIMA		Generation & Transmission			
Billing Address: SITIO FATIMA		Generation Charge		5.7277/kWh	412.39
		Transmission Charge		0.5056/kWh	36.40
		System Loss Charge		0.8962/kWh	64.53
		Sub-Total			513.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 468682 GS6 Pole No : 0250590		Supply Charge		0.4118/kWh	29.65
Serial No : 71405716 Multiplier : 1		Metering Charge		0.6989/kWh	50.32
Period To : 10-22-2017 Pres Rdg : 5879				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 5807		Sub-Total			211.01
No of Days : 31 Diff Rdg : 72		Others			
Avg kWh/day : 2.32 Registered : 72		Subsidy on Lifeline Discount		-0.2 of 724.33	- 144.87
Conn Load : 333 Billed kWh : 72		NPC/PSALM Adjustment		0.2547/kWh	18.34
To Our Valued Customers:		Sub-Total			- 126.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
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			4.48
		Value Added Tax			
		Generation			29.23
		Transmission			1.30
		System Loss			4.35
		Distribution			25.32
		Others			- 11.50
		NPC/PSALM Adjustment			0.43
		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			94.06
		CURRENT BILL - OCTOBER 2017			691.86
		Payment Arrangement			902.57
		TOTAL AMOUNT DUE			1,589.98
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 29, 2017 - 739.22			

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	691.86	
Less : VAT	49.13	
Amount Net of VAT	642.73	
Less: BIR 2306	20.47	
BIR 2307	12.05	VATable Sales 597.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.93
Amount Due	610.21	VAT Zero Rated Sales 0.00
Add : VAT	49.13	VAT Amount 49.13
TOTAL AMOUNT DUE	659.34	TOTAL SALES 691.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1415/0/10/10-21-2017/99
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 : 955168337347

TORINO,MONINA ESTOY
Premise Address: SITIO FATIMA
Billing Address: SITIO FATIMA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-62-827-3	9552500000-6	11/03/2017	OCTOBER/2017	1,589.98

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

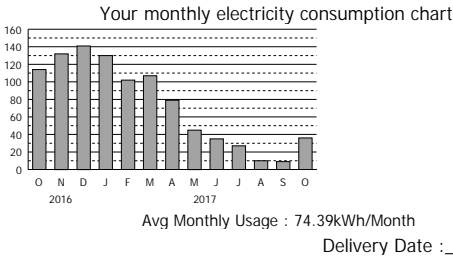
95525000006

BC15/55.5/1415/0/10/10-21-2017/99

19474415791

1011951131
Date : 10-21-2017
BC15/55.5/1435/0250520/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1947441579-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-88-797-8		PREVIOUS BALANCE	12.36
Customer Information-----		CURRENT CHARGES	
Name : ESTOY,JUNREY CAPIILLANES		Generation & Transmission	
Premise Address: SITIO FATIMA APAS CEBU CITY		Generation Charge	5.7277/kWh 206.20
Billing Address: SITIO FATIMA APAS CEBU CITY		Transmission Charge	0.5056/kWh 18.20
		System Loss Charge	0.8962/kWh 32.26
		Sub-Total	256.66
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : 235426DS6	Pole No : 0250520	Supply Charge	0.4118/kWh 14.82
Serial No : 10843279	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 10-21-2017	Pres Rdg : 18472		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 18436	Sub-Total	108.00
No of Days : 31	Diff Rdg : 36	Others	
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 364.66 - 182.33
Conn Load : 669	Billed kWh : 36	NPC/PSALM Adjustment	0.2547/kWh 9.17
To Our Valued Customers:		Surcharge	0.02 of 12.50 0.25
		Sub-Total	- 172.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	14.61
		Transmission	0.65
		System Loss	2.20
		Distribution	12.96
		Others	- 15.01
		NPC/PSALM Adjustment	0.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.59
		Sub-Total	37.30
		CURRENT BILL - OCTOBER 2017	229.05
		TOTAL AMOUNT DUE	241.41
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 15, 2017 - 150.00	



Total Sales (VAT Inclusive)	229.05	
Less : VAT	15.63	
Amount Net of VAT	213.42	
Less: BIR 2306	6.53	
BIR 2307	3.86	VATable Sales 191.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.67
Amount Due	203.03	VAT Zero Rated Sales 0.00
Add : VAT	15.63	VAT Amount 15.63
TOTAL AMOUNT DUE	218.66	TOTAL SALES 229.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1435/0/10/10-21-2017/99

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 : 194224089789				
ESTOY,JUNREY CAPIILLANES Premise Address: SITIO FATIMA APAS CEBU CITY Billing Address: SITIO FATIMA 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 1853-88-797-8	Account ID 1947441579-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 241.41

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

19474415791

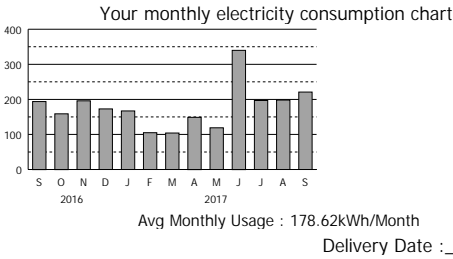
Bill ID 807188342229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80764028488

1011950416
Date : 10-21-2017
BC15/55.5/1435/0250520/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8076402848-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-88-866-7		PREVIOUS BALANCE	- 5.21
Customer Information-----			
Name : ESTOY,HENRY CAPILLANES		CURRENT CHARGES	
Premise Address: 6TH ST. 107 SITIO FATIMA APAS		Generation & Transmission	
Billing Address: 6TH ST. 107 SITIO FATIMA APAS		Generation Charge	5.7277/kWh 1,082.54
		Transmission Charge	0.5056/kWh 95.56
		System Loss Charge	0.8962/kWh 169.38
		Sub-Total	1,347.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 330.86
Meter No : MTR1070114	Pole No : 0250520	Supply Charge	0.4118/kWh 77.83
Serial No : 125283989	Multiplier : 1	Metering Charge	0.6989/kWh 132.09
Period To : 10-22-2017	Pres Rdg : 5164		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4975	Sub-Total	545.78
No of Days : 31	Diff Rdg : 189	Others	
Avg kWh/day : 6.10	Registered : 189	Subsidy on Lifeline Charge	0.0943/kWh 17.82
Conn Load : 1690	Billed kWh : 189	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 48.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	66.00
		Government Charges	
		Franchise Tax - Local	14.69
Thank You.		Value Added Tax	
		Generation	76.72
		Transmission	3.43
		System Loss	11.46
		Distribution	65.49
		Others	3.91
		NPC/PSALM Adjustment	1.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.50
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.63
		NPC Stranded Debts	0.0265/kWh 5.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 34.59
		Sub-Total	283.03
		CURRENT BILL - OCTOBER 2017	2,242.29
		TOTAL AMOUNT DUE	2,237.08
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 2,340.00	



Total Sales (VAT Inclusive)	2,242.29	
Less : VAT	162.14	
Amount Net of VAT	2,080.15	
Less: BIR 2306	67.55	
BIR 2307	39.48	VATable Sales 1,959.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.89
Amount Due	1,973.12	VAT Zero Rated Sales 0.00
Add : VAT	162.14	VAT Amount 162.14
TOTAL AMOUNT DUE	2,135.26	TOTAL SALES 2,242.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1435/0/10/10-21-2017/99
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 : 807188342229

ESTOY,HENRY CAPILLANES
Premise Address: 6TH ST. 107 SITIO FATIMA APAS
Billing Address: 6TH ST. 107 SITIO FATIMA APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-866-7	8076402848-8	11/03/2017	OCTOBER/2017	2,237.08

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

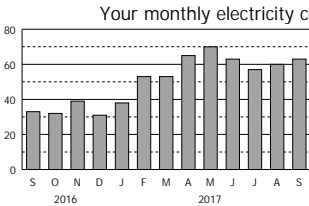
80764028488

BC15/55.5/1435/0/10/10-21-2017/99

76647316348

1011950473
Date : 10-21-2017
BC15/55.5/1436/0250520/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7664731634-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-73-011-4		PREVIOUS BALANCE	- 0.57
Customer Information-----			
Name : CAPIILLANES,CIPRIANO JR. PASTURAN		CURRENT CHARGES	
Premise Address: 103 SITIO FATIMA APAS, CEBU CITY		Generation & Transmission	
Billing Address: 103 SITIO FATIMA APAS, CEBU CITY		Generation Charge	5.7277/kWh 292.11
		Transmission Charge	0.5056/kWh 25.79
		System Loss Charge	0.8962/kWh 45.71
		Sub-Total	363.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : 494263 GS6	Pole No : 0250520	Supply Charge	0.4118/kWh 21.00
Serial No : 56176946	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 10-22-2017	Pres Rdg : 2892		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2841	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.4 of 514.53 - 205.81
Conn Load : 332	Billed kWh : 51	NPC/PSALM Adjustment	0.2547/kWh 12.99
To Our Valued Customers:		Surcharge	0.02 of 537.50 10.75
		Sub-Total	- 182.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	20.70
		Transmission	0.93
		System Loss	3.09
		Distribution	18.11
		Others	- 15.54
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.33
		Sub-Total	58.73
		CURRENT BILL - OCTOBER 2017	391.19
		TOTAL AMOUNT DUE	390.62
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 538.00	



Avg Monthly Usage : 50.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	391.19
Less : VAT	27.59
Amount Net of VAT	363.60
Less: BIR 2306	11.51
BIR 2307	6.70
SC/PWD DISCOUNT	0.00
Amount Due	345.39
Add : VAT	27.59
TOTAL AMOUNT DUE	372.98
VATable Sales	332.46
VAT Exempt Sales	31.14
VAT Zero Rated Sales	0.00
VAT Amount	27.59
TOTAL SALES	391.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.5/1436/0/10/10-21-2017/99
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 : 766964516164

CAPIILLANES,CIPRIANO JR. PASTURAN
Premise Address: 103 SITIO FATIMA APAS, CEBU CITY
Billing Address: 103 SITIO FATIMA 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
1853-73-011-4	7664731634-8	11/03/2017	OCTOBER/2017	390.62

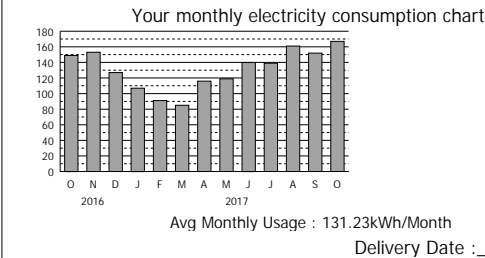
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76647316348

72933200007

1011951061
Date : 10-21-2017
BC15/55.5/1440/0250520/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7293320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-21-923-8		PREVIOUS BALANCE	- 0.10
Customer Information-----			
Name : ROSALES,VICENTE G		CURRENT CHARGES	
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission	
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 956.53
		Transmission Charge	0.5056/kWh 84.44
		System Loss Charge	0.8962/kWh 149.67
		Sub-Total	1,190.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 292.35
Meter No : 405177GS6	Pole No : 0250520	Supply Charge	0.4118/kWh 68.77
Serial No : 2003221368	Multiplier : 1	Metering Charge	0.6989/kWh 116.72
Period To : 10-21-2017	Pres Rdg : 13385		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 13218	Sub-Total	482.84
No of Days : 31	Diff Rdg : 167	Others	
Avg kWh/day : 5.39	Registered : 167	Subsidy on Lifeline Charge	0.0943/kWh 15.75
Conn Load : 250	Billed kWh : 167	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 42.53
		Surcharge	0.02 of 3,380.00 67.60
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.		Sub-Total	125.91
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	13.50
Thank You.		Value Added Tax	
		Generation	67.79
		Transmission	3.03
		System Loss	10.14
		Distribution	57.94
		Others	11.63
		NPC/PSALM Adjustment	1.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.06
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.36
		NPC Stranded Debts	0.0265/kWh 4.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.56
		Sub-Total	258.86
		CURRENT BILL - OCTOBER 2017	2,058.25
		TOTAL AMOUNT DUE	2,058.15
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 7, 2017 - 3,380.00	



Total Sales (VAT Inclusive)	2,058.25	
Less : VAT	151.53	
Amount Net of VAT	1,906.72	
Less: BIR 2306	63.14	
BIR 2307	36.26	VATable Sales 1,799.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.33
Amount Due	1,807.32	VAT Zero Rated Sales 0.00
Add : VAT	151.53	VAT Amount 151.53
TOTAL AMOUNT DUE	1,958.85	TOTAL SALES 2,058.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1440/0/10/10-21-2017/99

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 : 729342298089				
ROSALES,VICENTE G Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1839-21-923-8	Account ID 7293320000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,058.15

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

72933200007

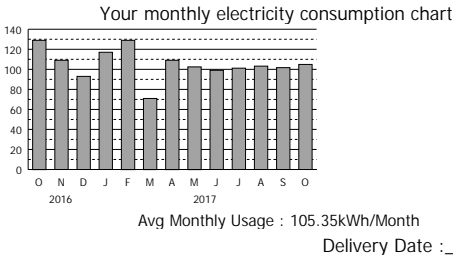
Bill ID 450088972963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45062200006

1011950233
Date : 10-21-2017
BC15/55.5/1450/0250520/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4506220000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1833-74-230-3	PREVIOUS BALANCE		- 0.54
Customer Information-----		CURRENT CHARGES	
Name : QUIJANO,VICENTE P JR TM		Generation & Transmission	
Premise Address: SITIO FATIMA BRGY APAS		Generation Charge	5.7277/kWh 600.84
Billing Address: SITIO FATIMA BRGY APAS		Transmission Charge	0.5056/kWh 53.04
		System Loss Charge	0.8962/kWh 94.01
		Sub-Total	747.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 183.64
Meter No : 390455GS6 Pole No : 0250520		Supply Charge	0.4118/kWh 43.20
Serial No : 77469840 Multiplier : 1		Metering Charge	0.6989/kWh 73.31
Period To : 10-21-2017 Pres Rdg : 28320			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 28215		Sub-Total	305.15
No of Days : 31 Diff Rdg : 105		Others	
Avg kWh/day : 3.38 Registered : 105		Subsidy on Lifeline Charge	0.0943/kWh 9.89
Conn Load : 100 Billed kWh : 105		Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 26.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	36.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	8.17
Thank You.		Value Added Tax	
		Generation	42.58
		Transmission	1.90
		System Loss	6.37
		Distribution	36.62
		Others	2.17
		NPC/PSALM Adjustment	0.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.38
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.33
		NPC Stranded Debts	0.0265/kWh 2.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.20
		Sub-Total	157.39
		CURRENT BILL - OCTOBER 2017(ESTIMATE)	1,247.06
		TOTAL AMOUNT DUE	1,246.52
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 1,078.00	



Total Sales (VAT Inclusive)	1,247.06
Less : VAT	90.27
Amount Net of VAT	1,156.79
Less: BIR 2306	37.60
BIR 2307	21.96
SC/PWD DISCOUNT	0.00
Amount Due	1,097.23
Add : VAT	90.27
TOTAL AMOUNT DUE	1,187.50
VATable Sales	1,089.67
VAT Exempt Sales	67.12
VAT Zero Rated Sales	0.00
VAT Amount	90.27
TOTAL SALES	1,247.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.5/1450/0/10/10-21-2017/99
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 : 450088972963				
QUIJANO,VICENTE P JR TM Premise Address: SITIO FATIMA BRGY APAS Billing Address: SITIO FATIMA BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-74-230-3	Account ID 4506220000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,246.52

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

45062200006

BC15/55.5/1450/0/10/10-21-2017/99

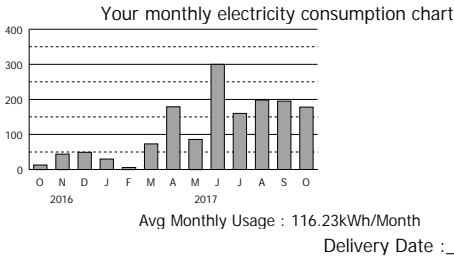
Bill ID 018596051209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01821633599

1011950581
Date : 10-21-2017
BC15/55.5/1452/0250520/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0182163359-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-089-9				PREVIOUS BALANCE		- 26.00	
Customer Information-----				CURRENT CHARGES			
Name : QUIAMBAO,ESMERALDO DIMITUI				Generation & Transmission			
Premise Address: 098 SITIO PLAZA APAS,CEBU CITY				Generation Charge		5.7277/kWh	1,019.53
Billing Address: 098 SITIO PLAZA APAS,CEBU CITY				Transmission Charge		0.5056/kWh	90.00
				System Loss Charge		0.8962/kWh	159.52
				Sub-Total			1,269.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	311.61
Meter No : MTR1005106		Pole No : 0250520		Supply Charge		0.4118/kWh	73.30
Serial No : 121520116		Multiplier : 1		Metering Charge		0.6989/kWh	124.40
Period To : 10-21-2017		Pres Rdg : 5002		Sub-Total		5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 4824		Others			514.31
No of Days : 31		Diff Rdg : 178		Subsidy on Lifeline Charge		0.0943/kWh	16.79
Avg kWh/day : 5.74		Registered : 178		Senior Citizen Subsidy Charge		0.000191/kWh	0.03
Conn Load : 490		Billed kWh : 178		NPC/PSALM Adjustment		0.2547/kWh	45.34
To Our Valued Customers:				Sub-Total			62.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. 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		13.84	
				Value Added Tax			
Thank You.				Generation			72.27
				Transmission			3.23
				System Loss			10.80
				Distribution			61.72
				Others			3.68
				NPC/PSALM Adjustment			1.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.78
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.50
NPC Stranded Debts		0.0265/kWh	4.72				
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.57				
				Sub-Total			266.62
				CURRENT BILL - OCTOBER 2017			2,112.14
				TOTAL AMOUNT DUE			2,086.14
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 30, 2017 - 2,050.00			



Total Sales (VAT Inclusive)	2,112.14	
Less : VAT	152.76	
Amount Net of VAT	1,959.38	
Less: BIR 2306	63.65	
BIR 2307	37.19	VATable Sales 1,845.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.86
Amount Due	1,858.54	VAT Zero Rated Sales 0.00
Add : VAT	152.76	VAT Amount 152.76
TOTAL AMOUNT DUE	2,011.30	TOTAL SALES 2,112.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1452/0/10/10-21-2017/99	
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 : 018596051209

QUIAMBAO,ESMERALDO DIMITUI
Premise Address: 098 SITIO PLAZA APAS,CEBU CITY
Billing Address: 098 SITIO PLAZA 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
1859-21-089-9	0182163359-9	11/03/2017	OCTOBER/2017	2,086.14

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

01821633599

BC15/55.5/1452/0/10/10-21-2017/99

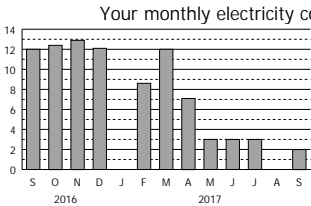
Bill ID 229235060363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22983200001

1011951152
Date : 10-21-2017
BC15/55.5/1455/0250520/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2298320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-26-941-1		PREVIOUS BALANCE		- 99.16	
Customer Information-----					
Name : VILLARBA,SIMEON V		CURRENT CHARGES			
Premise Address: STO. NINO ST., SITIO PLAZA FATIMA APAS CEBU CITY		Generation & Transmission			
Billing Address: STO. NINO ST., SITIO PLAZA FATIMA APAS CEBU CITY		Generation Charge		5.7277/kWh	9.74
		Transmission Charge		0.5056/kWh	0.86
		System Loss Charge		0.8962/kWh	1.52
		Sub-Total			12.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2.98
Meter No : 465973GS6	Pole No : 0250520	Supply Charge		0.4118/kWh	0.70
Serial No : 67841124	Multiplier : 1	Metering Charge		0.6989/kWh	1.19
Period To : 10-22-2017	Pres Rdg : 2812			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2810	Sub-Total			9.87
No of Days : 31	Diff Rdg : 2	Others			
Avg kWh/day : 0.06	Registered : 2	Subsidy on Lifeline Discount		-1. of 16.99	- 16.99
Conn Load : 236	Billed kWh : 2	NPC/PSALM Adjustment		0.2547/kWh	0.43
To Our Valued Customers:		Sub-Total			- 16.56
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			0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			0.69
		Transmission			0.03
		System Loss			0.10
		Distribution			1.18
		Others			- 1.40
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	0.33
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.31
		Sub-Total			1.60
		CURRENT BILL - OCTOBER 2017(ESTIMATE)			7.03
		TOTAL AMOUNT DUE			- 92.13
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - MARCH 8, 2014 - 596.00			



Total Sales (VAT Inclusive)	7.03
Less : VAT	0.61
Amount Net of VAT	6.42
Less: BIR 2306	0.24
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.07
Add : VAT	0.61
TOTAL AMOUNT DUE	6.68
VATable Sales	5.43
VAT Exempt Sales	0.99
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	7.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1455/0/10/10-21-2017/99
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 : 229235060363				
VILLARBA,SIMEON V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: STO. NINO ST., SITIO PLAZA FATIMA APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: STO. NINO ST., SITIO PLAZA FATIMA APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-941-1	2298320000-1	11/03/2017	OCTOBER/2017	- 92.13

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

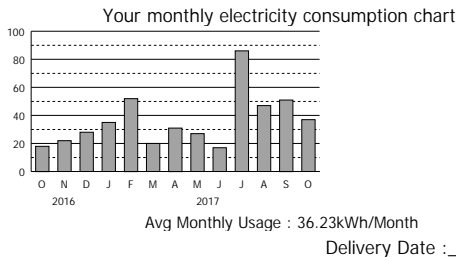
22983200001

BC15/55.5/1455/0/10/10-21-2017/99

26652200002

1011950531
Date : 10-21-2017
BC15/55.5/1460/0250520/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2665220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-845-2		PREVIOUS BALANCE		- 0.59	
Customer Information-----		CURRENT CHARGES			
Name : ARENASA,VIRGINIA P		Generation & Transmission			
Premise Address: SITIO FATIMA APAS		Generation Charge		5.7277/kWh 211.92	
Billing Address: SITIO FATIMA APAS		Transmission Charge		0.5056/kWh 18.71	
		System Loss Charge		0.8962/kWh 33.16	
		Sub-Total		263.79	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 453424GS6 Pole No : 0250520		Supply Charge		0.4118/kWh 15.24	
Serial No : 59916885 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 10-21-2017 Pres Rdg : 14567				5.00/month 5.00	
Period From : 09-20-2017 Prev Rdg : 14530		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 374.66 - 187.33	
Conn Load : 234 Billed kWh : 37		NPC/PSALM Adjustment		0.2547/kWh 9.42	
To Our Valued Customers:		Sub-Total		- 177.91	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.48	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		15.03	
		Transmission		0.67	
		System Loss		2.25	
		Distribution		13.30	
		Others		- 15.45	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.77	
		Sub-Total		38.28	
		CURRENT BILL - OCTOBER 2017		235.03	
		TOTAL AMOUNT DUE		234.44	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 385.00			



Total Sales (VAT Inclusive)	235.03		
Less : VAT	16.02		
Amount Net of VAT	219.01		
Less: BIR 2306	6.68		
BIR 2307	3.96	VATable Sales	196.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.26
Amount Due	208.37	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	224.39	TOTAL SALES	235.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1460/0/10/10-21-2017/99
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 : 266311260524

ARENASA,VIRGINIA P Premise Address: SITIO FATIMA APAS Billing Address: SITIO FATIMA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-98-845-2	Account ID 2665220000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 234.44

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

26652200002

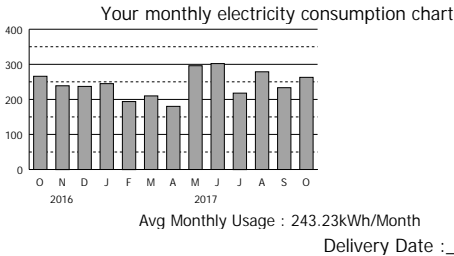
Bill ID 775200785995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77542200009

1011950625
Date : 10-21-2017
BC15/55.5/1470/0250520/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7754220000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-78-908-5		PREVIOUS BALANCE	- 0.70
Customer Information-----			
Name : AQUINO,FERNANDO T		CURRENT CHARGES	
Premise Address: SITIO MAHAYAHAY BGY APAS LAHUG		Generation & Transmission	
Billing Address: SITIO MAHAYAHAY BGY APAS LAHUG		Generation Charge	5.7277/kWh 1,506.39
		Transmission Charge	0.5056/kWh 132.97
		System Loss Charge	0.8962/kWh 235.70
		Sub-Total	1,875.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 460.41
Meter No : 415560GS6	Pole No : 0250520	Supply Charge	0.4118/kWh 108.30
Serial No : 57292628	Multiplier : 1	Metering Charge	0.6989/kWh 183.81
Period To : 10-21-2017	Pres Rdg : 33693		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 33430	Sub-Total	757.52
No of Days : 31	Diff Rdg : 263	Others	
Avg kWh/day : 8.48	Registered : 263	Subsidy on Lifeline Charge	0.0943/kWh 24.80
Conn Load : 150	Billed kWh : 263	Senior Citizen Subsidy Charge	0.000191/kWh 0.05
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 66.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	91.84
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	20.43
Thank You.		Value Added Tax	
		Generation	106.75
		Transmission	4.77
		System Loss	15.97
		Distribution	90.90
		Others	5.43
		NPC/PSALM Adjustment	1.57
		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	393.61
		CURRENT BILL - OCTOBER 2017	3,118.03
		TOTAL AMOUNT DUE	3,117.33
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 2,466.00	



Total Sales (VAT Inclusive)	3,118.03
Less : VAT	225.39
Amount Net of VAT	2,892.64
Less: BIR 2306	93.92
BIR 2307	54.90
SC/PWD DISCOUNT	0.00
Amount Due	2,743.82
Add : VAT	225.39
TOTAL AMOUNT DUE	2,969.21
VATable Sales	2,724.42
VAT Exempt Sales	168.22
VAT Zero Rated Sales	0.00
VAT Amount	225.39
TOTAL SALES	3,118.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1470/0/10/10-21-2017/99
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 : 775200785995

AQUINO,FERNANDO T
Premise Address: SITIO MAHAYAHAY BGY APAS LAHUG
Billing Address: SITIO MAHAYAHAY BGY APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-908-5	7754220000-9	11/03/2017	OCTOBER/2017	3,117.33

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

77542200009

BC15/55.5/1470/0/10/10-21-2017/99

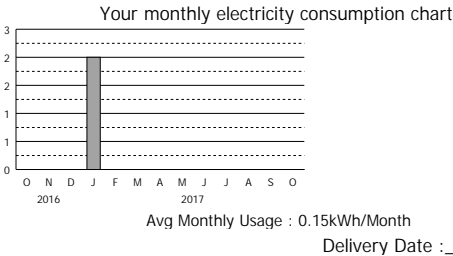
Bill ID 321892675652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32161094878

1011950777
Date : 10-21-2017
BC15/55.5/1481/0250520/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 3216109487-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1857-51-731-8		PREVIOUS BALANCE				- 75.45	
Customer Information-----				CURRENT CHARGES					
Name		: TEPAIT,GEMMA ANDALES		Generation & Transmission					
Premise Address: SITIO PLAZA APAS, CEBU CITY				Distribution Charges					
Billing Address: SITIO PLAZA APAS, CEBU CITY				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN		:		Government Charges					
Metering Information-----				Franchise Tax - Local				0.04	
Meter No		: MTR1059154		Pole No		: 0250520			
Serial No		: 125295614		Multiplier		: 1			
Period To		: 10-21-2017		Pres Rdg		: 106			
Period From		: 09-20-2017		Prev Rdg		: 106			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 122		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	
Please be informed that we 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				- 69.81	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 11/03/2017					
				LAST PAYMENT - APRIL 25, 2017 - 100.00					
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.			BC15/55.5/1481/0/10/10-21-2017/99		
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 : 321892675652				
TEPAIT,GEMMA ANDALES Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-51-731-8	Account ID 3216109487-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 69.81

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

32161094878

BC15/55.5/1481/0/10/10-21-2017/99

Bill ID 907329350368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

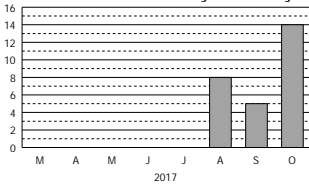
BILLING STATEMENT

90754547769

1011950321
Date : 10-21-2017
BC15/55.5/1485/0250555/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9075454776-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9075-45-477-6		PREVIOUS BALANCE		48.24	
Customer Information-----					
Name : BUSTARDE,JULIETA RECLA		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	80.19
		Transmission Charge		0.5056/kWh	7.08
		System Loss Charge		0.8962/kWh	12.55
		Sub-Total			99.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : MTR1175219	Pole No : 0250555	Supply Charge		0.4118/kWh	5.77
Serial No : 133497502	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 10-21-2017	Pres Rdg : 30			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 16	Sub-Total			45.06
No of Days : 31	Diff Rdg : 14	Others			
Avg kWh/day : 0.45	Registered : 14	Subsidy on Lifeline Discount		-1. of 139.88	- 139.88
Conn Load : 240	Billed kWh : 14	NPC/PSALM Adjustment		0.2547/kWh	3.57
To Our Valued Customers:		Surcharge		0.02 of 48.00	0.96
		Sub-Total			- 135.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			5.69
		Transmission			0.25
		System Loss			0.85
		Distribution			5.41
		Others			- 11.48
		NPC/PSALM Adjustment			0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			8.73
		CURRENT BILL - OCTOBER 2017			18.26
		TOTAL AMOUNT DUE			66.50
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - FEBRUARY 23, 2017 - 180.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 3.38kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	18.26	
Less : VAT	0.80	
Amount Net of VAT	17.46	
Less: BIR 2306	0.33	
BIR 2307	0.19	VATable Sales 9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.93
Amount Due	16.94	VAT Zero Rated Sales 0.00
Add : VAT	0.80	VAT Amount 0.80
TOTAL AMOUNT DUE	17.74	TOTAL SALES 18.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1485/0/10/10-21-2017/99
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 : 907329350368

BUSTARDE,JULIETA RECLA
Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA 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
9075-45-477-6	9075454776-9	11/03/2017	OCTOBER/2017	66.50

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

Thank you for paying on time.

90754547769

BC15/55.5/1485/0/10/10-21-2017/99

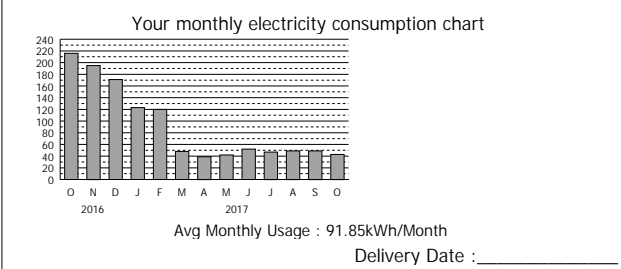
Bill ID 762529610391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76268406220

1011950432
Date : 10-21-2017
BC15/55.5/1485/0250555/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7626840622-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-68-632-7		PREVIOUS BALANCE	- 0.07
Customer Information-----		CURRENT CHARGES	
Name : GUMAPAC,EFREN LUMANTAS		Generation & Transmission	
Premise Address: SITIO FATIMA		Generation Charge	5.7277/kWh 246.29
Billing Address: SITIO FATIMA		Transmission Charge	0.5056/kWh 21.74
		System Loss Charge	0.8962/kWh 38.54
		Sub-Total	306.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : 497508 GS6	Pole No : 0250555	Supply Charge	0.4118/kWh 17.71
Serial No : 85242392	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 10-21-2017	Pres Rdg : 4370		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4327	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 434.61 - 173.84
Conn Load : 222	Billed kWh : 43	NPC/PSALM Adjustment	0.2547/kWh 10.95
To Our Valued Customers:		Sub-Total	- 162.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	17.45
		Transmission	0.78
		System Loss	2.62
		Distribution	15.36
		Others	- 14.24
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	48.43
		CURRENT BILL - OCTOBER 2017	320.15
		TOTAL AMOUNT DUE	320.08
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 656.00	



Total Sales (VAT Inclusive)	320.15	
Less : VAT	22.23	
Amount Net of VAT	297.92	
Less: BIR 2306	9.28	
BIR 2307	5.48	VATable Sales 271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.20
Amount Due	283.16	VAT Zero Rated Sales 0.00
Add : VAT	22.23	VAT Amount 22.23
TOTAL AMOUNT DUE	305.39	TOTAL SALES 320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1485/0/10/10-21-2017/99

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 : 762529610391				
GUMAPAC,EFREN LUMANTAS Premise Address: SITIO FATIMA Billing Address: SITIO FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-68-632-7	Account ID 7626840622-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 320.08

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

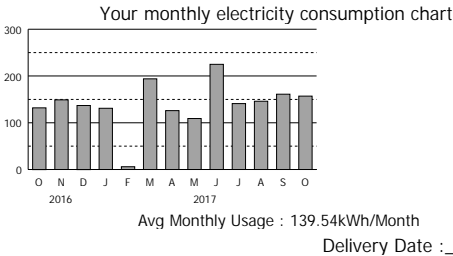
76268406220

BC15/55.5/1485/0/10/10-21-2017/99

53592200009

1011951090
Date : 10-21-2017
BC15/55.5/1530/0250555/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5359220000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-86-116-4		PREVIOUS BALANCE	- 1.29
Customer Information-----		CURRENT CHARGES	
Name : DELA TORRE,DELIA BISNAR		Generation & Transmission	
Premise Address: 1648 SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 899.25
Billing Address: 1648 SITIO PLAZA APAS CEBU CITY		Transmission Charge	0.5056/kWh 79.38
		System Loss Charge	0.8962/kWh 140.70
		Sub-Total	1,119.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 274.84
Meter No : MTR1096635	Pole No : 0250555	Supply Charge	0.4118/kWh 64.65
Serial No : 129122274	Multiplier : 1	Metering Charge	0.6989/kWh 109.73
Period To : 10-21-2017	Pres Rdg : 4828		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4671	Sub-Total	454.22
No of Days : 31	Diff Rdg : 157	Others	
Avg kWh/day : 5.07	Registered : 157	Subsidy on Lifeline Charge	0.0943/kWh 14.81
Conn Load : 975	Billed kWh : 157	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 39.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	54.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	12.21
Thank You.		Value Added Tax	
		Generation	63.74
		Transmission	2.84
		System Loss	9.52
		Distribution	54.51
		Others	3.25
		NPC/PSALM Adjustment	0.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.51
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.43
		NPC Stranded Debts	0.0265/kWh 4.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.73
		Sub-Total	235.23
		CURRENT BILL - OCTOBER 2017	1,863.61
		TOTAL AMOUNT DUE	1,862.32
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 1,350.00	



Total Sales (VAT Inclusive)	1,863.61	
Less : VAT	134.80	
Amount Net of VAT	1,728.81	
Less: BIR 2306	56.18	
BIR 2307	32.81	VATable Sales 1,628.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.43
Amount Due	1,639.82	VAT Zero Rated Sales 0.00
Add : VAT	134.80	VAT Amount 134.80
TOTAL AMOUNT DUE	1,774.62	TOTAL SALES 1,863.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1530/0/10/10-21-2017/99

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 : 535443983838

DELA TORRE,DELIA BISNAR Premise Address: 1648 SITIO PLAZA APAS CEBU CITY Billing Address: 1648 SITIO PLAZA 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
1835-86-116-4	5359220000-9	11/03/2017	OCTOBER/2017	1,862.32

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

53592200009

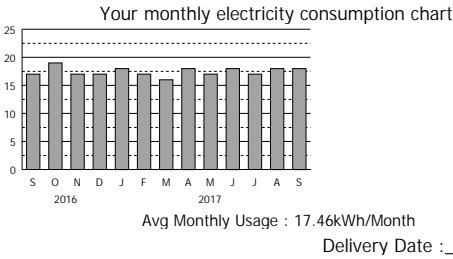
Bill ID 485379373296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48503200007

1011950942
Date : 10-21-2017
BC15/55.5/1540/0250555/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4850320000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-16-704-2				PREVIOUS BALANCE		- 1.65	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,GRES C				Generation & Transmission			
Premise Address: SITIO PLAZA, APAS CEBU CITY				Generation Charge		5.7277/kWh	103.10
Billing Address: SITIO PLAZA, APAS CEBU CITY				Transmission Charge		0.8877/kWh	15.98
				System Loss Charge		0.886/kWh	15.95
TIN :				Sub-Total		135.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1107132		Pole No : 0250555		Distribution Charge		1.7506/kWh	31.51
Serial No : 129125178		Multiplier : 1		Supply Charge		0.4118/kWh	7.41
Period To : 10-22-2017		Pres Rdg : 400		Metering Charge		0.6989/kWh	12.58
Period From : 09-20-2017		Prev Rdg : 382		Sub-Total		5.00/month	5.00
No of Days : 31		Diff Rdg : 18		Others		56.50	
Avg kWh/day : 0.58		Registered : 18		Subsidy on Lifeline Charge		0.0943/kWh	1.70
Conn Load : 220		Billed kWh : 18		NPC/PSALM Adjustment		0.2547/kWh	4.58
To Our Valued Customers:				Sub-Total		6.28	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.48	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		7.31	
				Transmission		0.57	
				System Loss		1.06	
				Distribution		6.78	
				Others		0.38	
				NPC/PSALM Adjustment		0.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				NPC Stranded Debts		0.0265/kWh	0.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
				Sub-Total		27.81	
				CURRENT BILL - OCTOBER 2017(ESTIMATE)		225.62	
				TOTAL AMOUNT DUE		223.97	
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 28, 2017 - 380.00			



Total Sales (VAT Inclusive)	225.62	
Less : VAT	16.21	
Amount Net of VAT	209.41	
Less: BIR 2306	6.76	
BIR 2307	3.99	VATable Sales 197.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.60
Amount Due	198.66	VAT Zero Rated Sales 0.00
Add : VAT	16.21	VAT Amount 16.21
TOTAL AMOUNT DUE	214.87	TOTAL SALES 225.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1540/0/10/10-21-2017/99	
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 : 485379373296

CUIZON,GRES C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PLAZA, APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PLAZA, APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-704-2	4850320000-7	11/03/2017	OCTOBER/2017	223.97

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

48503200007

BC15/55.5/1540/0/10/10-21-2017/99

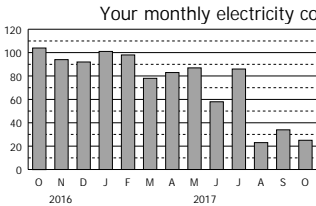
320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

67833200008

1011950881
Date : 10-21-2017
BC15/55.5/1560/0250555/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6783320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-16-038-1		PREVIOUS BALANCE		- 0.36	
Customer Information-----		CURRENT CHARGES			
Name : SAA,ROGER S		Generation & Transmission			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	143.19
Billing Address: SITIO PLAZA APAS CEBU CITY		Transmission Charge		0.5056/kWh	12.64
		System Loss Charge		0.8962/kWh	22.41
		Sub-Total			178.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1092141	Pole No : 0250555	Supply Charge		0.4118/kWh	10.30
Serial No : 40043180	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 10-21-2017	Pres Rdg : 2787	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2762	Others			76.54
No of Days : 31	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 254.78	- 165.61
Avg kWh/day : 0.81	Registered : 25	NPC/PSALM Adjustment		0.2547/kWh	6.37
Conn Load : 100	Billed kWh : 25	Surcharge		0.02 of 186.50	3.73
To Our Valued Customers:		Sub-Total			- 155.51
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			0.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			10.14
		Transmission			0.46
		System Loss			1.50
		Distribution			9.18
		Others			- 13.29
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
		Sub-Total			22.93
		CURRENT BILL - OCTOBER 2017			122.20
		TOTAL AMOUNT DUE			121.84
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 5, 2017 - 187.00			



Avg Monthly Usage : 74.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	122.20	
Less : VAT	8.14	
Amount Net of VAT	114.06	
Less: BIR 2306	3.40	
BIR 2307	2.00	VATable Sales 99.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.79
Amount Due	108.66	VAT Zero Rated Sales 0.00
Add : VAT	8.14	VAT Amount 8.14
TOTAL AMOUNT DUE	116.80	TOTAL SALES 122.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1560/0/10/10-21-2017/99	
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 : 678672439033

SAA,ROGER S
Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA 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
1839-16-038-1	6783320000-8	11/03/2017	OCTOBER/2017	121.84

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

67833200008

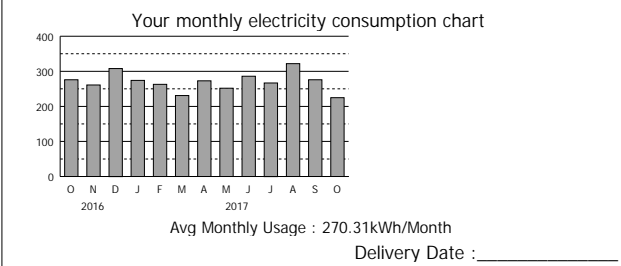
BC15/55.5/1560/0/10/10-21-2017/99

321

20571200003

1011950387
Date : 10-21-2017
BC15/55.5/1580/0330171/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2057120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-81-098-5		PREVIOUS BALANCE		- 3.79	
Customer Information-----					
Name : TEPAIT,FELISA TM R.		CURRENT CHARGES			
Premise Address: PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: PLAZA APAS CEBU CITY		Generation Charge 5.7277/kWh 1,288.73			
		Transmission Charge 0.5056/kWh 113.76			
		System Loss Charge 0.8962/kWh 201.65			
		Sub-Total 1,604.14			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 393.89			
Meter No : 286667SS6 Pole No : 0330171		Supply Charge 0.4118/kWh 92.66			
Serial No : 31639747 Multiplier : 1		Metering Charge 0.6989/kWh 157.25			
Period To : 10-21-2017 Pres Rdg : 77119		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 76894		Sub-Total 648.80			
No of Days : 31 Diff Rdg : 225		Others			
Avg kWh/day : 7.26 Registered : 225		Subsidy on Lifeline Charge 0.0943/kWh 21.22			
Conn Load : 100 Billed kWh : 225		Senior Citizen Subsidy Charge 0.000191/kWh 0.04			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 57.31			
		Surcharge 0.02 of 2,991.00 59.82			
		Sub-Total 138.39			
		Government Charges			
		Franchise Tax - Local 17.93			
		Value Added Tax			
		Generation 91.34			
		Transmission 4.08			
		System Loss 13.65			
		Distribution 77.86			
		Others 11.88			
		NPC/PSALM Adjustment 1.34			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 35.12			
		Environmental Charge 0.0025/kWh 0.56			
		NPC Stranded Contract Costs 0.1938/kWh 43.61			
		NPC Stranded Debts 0.0265/kWh 5.96			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 41.18			
		Sub-Total 344.51			
		CURRENT BILL - OCTOBER 2017 2,735.84			
		TOTAL AMOUNT DUE 2,732.05			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 2,995.00			



Total Sales (VAT Inclusive)	2,735.84
Less : VAT	200.15
Amount Net of VAT	2,535.69
Less: BIR 2306	83.39
BIR 2307	48.19
SC/PWD DISCOUNT	0.00
Amount Due	2,404.11
Add : VAT	200.15
TOTAL AMOUNT DUE	2,604.26
VATable Sales	2,391.33
VAT Exempt Sales	144.36
VAT Zero Rated Sales	0.00
VAT Amount	200.15
TOTAL SALES	2,735.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1580/0/10/10-21-2017/99

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 : 205370934834				
TEPAIT,FELISA TM R. Premise Address: PLAZA APAS CEBU CITY Billing Address: PLAZA 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 1811-81-098-5	Account ID 2057120000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,732.05

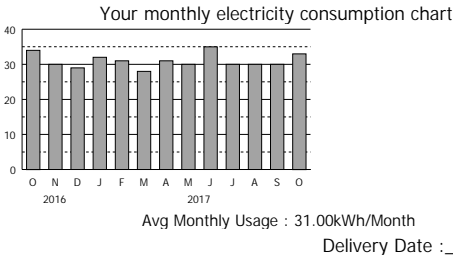
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20571200003

86891200007

1011950577
Date : 10-21-2017
BC15/55.5/1600/0330171/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8689120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-17-278-9		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : MANILA,FELISA TM O.		CURRENT CHARGES			
Premise Address: APAS CEBU CITY		Generation & Transmission			
Billing Address: APAS CEBU CITY		Generation Charge		5.7277/kWh	189.01
		Transmission Charge		0.5056/kWh	16.68
		System Loss Charge		0.8962/kWh	29.57
		Sub-Total			235.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1055363	Pole No : 0330171	Supply Charge		0.4118/kWh	13.59
Serial No : 121435330	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 10-21-2017	Pres Rdg : 1180			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1147	Sub-Total			99.42
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 334.68	- 167.34
Conn Load : 150	Billed kWh : 33	NPC/PSALM Adjustment		0.2547/kWh	8.41
To Our Valued Customers:		Sub-Total			- 158.93
Government Charges					
Franchise Tax - Local 1.32					
Value Added Tax					
Generation 13.40					
Transmission 0.60					
System Loss 2.02					
Distribution 11.93					
Others - 13.82					
NPC/PSALM Adjustment 0.20					
Universal Charge					
Missionary Electrification 0.1561/kWh 5.16					
Environmental Charge 0.0025/kWh 0.08					
NPC Stranded Contract Costs 0.1938/kWh 6.40					
NPC Stranded Debts 0.0265/kWh 0.87					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.04					
Sub-Total 34.20					
CURRENT BILL - OCTOBER 2017 209.95					
TOTAL AMOUNT DUE 209.42					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 28, 2017 - 122.00					



Total Sales (VAT Inclusive)	209.95	
Less : VAT	14.33	
Amount Net of VAT	195.62	
Less: BIR 2306	5.96	
BIR 2307	3.54	VATable Sales 175.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.87
Amount Due	186.12	VAT Zero Rated Sales 0.00
Add : VAT	14.33	VAT Amount 14.33
TOTAL AMOUNT DUE	200.45	TOTAL SALES 209.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1600/0/10/10-21-2017/99

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 : 868592590237				
MANILA,FELISA TM O. Premise Address: APAS CEBU CITY Billing Address: 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 1815-17-278-9	Account ID 8689120000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 209.42

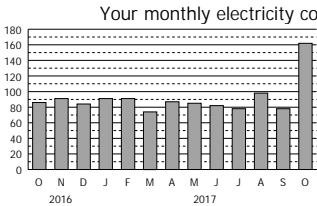
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86891200007

94562397334

1011951133
Date : 10-21-2017
BC15/55.5/1625/0330066/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9456239733-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-86-971-5		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : OYANGOREN,MAE FORTUNA		CURRENT CHARGES			
Premise Address: SITIO PLAZA		Generation & Transmission			
Billing Address: SITIO PLAZA		Generation Charge		5.7277/kWh	927.89
		Transmission Charge		0.5056/kWh	81.91
		System Loss Charge		0.8962/kWh	145.18
		Sub-Total			1,154.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : 502166 GS6	Pole No : 0330066	Supply Charge		0.4118/kWh	66.71
Serial No : 59623241	Multiplier : 1	Metering Charge		0.6989/kWh	113.22
Period To : 10-21-2017	Pres Rdg : 8643			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 8481	Sub-Total			468.53
No of Days : 31	Diff Rdg : 162	Others			
Avg kWh/day : 5.23	Registered : 162	Subsidy on Lifeline Charge		0.0943/kWh	15.28
Conn Load : 547	Billed kWh : 162	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	41.26
		Surcharge		0.02 of 718.50	14.37
		Sub-Total			70.94
		Government Charges			
		Franchise Tax - Local			12.71
		Value Added Tax			
		Generation			65.75
		Transmission			2.93
		System Loss			9.82
		Distribution			56.22
		Others			5.09
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.65
		Sub-Total			244.53
		CURRENT BILL - OCTOBER 2017			1,938.98
		TOTAL AMOUNT DUE			1,938.61
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 719.00			



Avg Monthly Usage : 91.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,938.98	
Less : VAT	140.78	
Amount Net of VAT	1,798.20	
Less: BIR 2306	58.67	
BIR 2307	34.14	VATable Sales 1,694.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.75
Amount Due	1,705.39	VAT Zero Rated Sales 0.00
Add : VAT	140.78	VAT Amount 140.78
TOTAL AMOUNT DUE	1,846.17	TOTAL SALES 1,938.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1625/0/10/10-21-2017/99
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 : 945106259288				
OYANGOREN,MAE FORTUNA Premise Address: SITIO PLAZA Billing Address: SITIO PLAZA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-86-971-5	Account ID 9456239733-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,938.61

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

94562397334

Bill ID 222697221713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22273200000

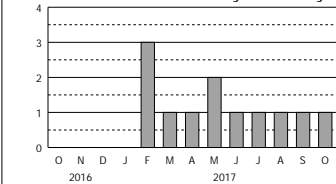
1011951072
Date : 10-21-2017
BC15/55.5/1630/0250555/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2227320000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-88-521-1				PREVIOUS BALANCE		- 1,095.12	
Customer Information-----				CURRENT CHARGES			
Name : PERPETUA,MERCEDES S				Generation & Transmission			
Premise Address: MID NIVEL HILLS SITIO PLAZA APAS CEBU CITY				Generation Charge		5.7277/kWh	5.73
Billing Address: MID NIVEL HILLS SITIO PLAZA APAS CEBU CITY				Transmission Charge		0.8877/kWh	0.89
				System Loss Charge		0.886/kWh	0.89
				Sub-Total			7.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1171707		Pole No : 0250555		Supply Charge		0.4118/kWh	0.41
Serial No : 85012987		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 10-21-2017		Pres Rdg : 12				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 11		Sub-Total			7.86
No of Days : 31		Diff Rdg : 1		Others			
Avg kWh/day : 0.03		Registered : 1		Subsidy on Lifeline Charge		0.0943/kWh	0.09
Conn Load : 150		Billed kWh : 1		NPC/PSALM Adjustment		0.2547/kWh	0.25
To Our Valued Customers:				Sub-Total			0.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			0.41
				Transmission			0.03
				System Loss			0.06
				Distribution			0.94
				Others			0.03
				NPC/PSALM Adjustment			0.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			2.16
				CURRENT BILL - OCTOBER 2017(ESTIMATE)			17.87
				Debit Adjustments			163.42
				TOTAL AMOUNT DUE			- 913.83
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - DECEMBER 30, 2016 - 1.56			

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.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	17.87	
Less : VAT	1.48	
Amount Net of VAT	16.39	
Less: BIR 2306	0.61	
BIR 2307	0.32	VATable Sales 15.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.68
Amount Due	15.46	VAT Zero Rated Sales 0.00
Add : VAT	1.48	VAT Amount 1.48
TOTAL AMOUNT DUE	16.94	TOTAL SALES 17.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1630/0/10/10-21-2017/99	
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 : 222697221713				
PERPETUA,MERCEDES S Premise Address: MID NIVEL HILLS SITIO PLAZA APAS CEBU CITY Billing Address: MID NIVEL HILLS SITIO PLAZA 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 1839-88-521-1	Account ID 2227320000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 913.83

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

22273200000

BC15/55.5/1630/0/10/10-21-2017/99

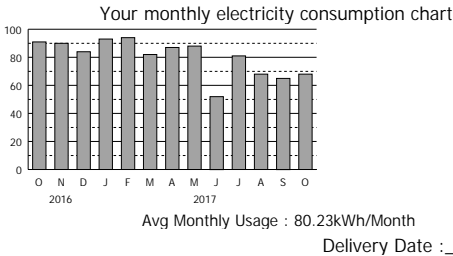
Bill ID 898400900096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89833200002

1011950978
Date : 10-21-2017
BC15/55.5/1650/0250555/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8983320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-97-656-5		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : NAPARRI,MARIVIC P		CURRENT CHARGES			
Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY		Generation & Transmission			
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY		Generation Charge		5.7277/kWh	389.48
		Transmission Charge		0.5056/kWh	34.38
		System Loss Charge		0.8962/kWh	60.94
		Sub-Total			484.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1110836	Pole No : 0250555	Supply Charge		0.4118/kWh	28.00
Serial No : 129123892	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 10-21-2017	Pres Rdg : 2483			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2415	Sub-Total			199.57
No of Days : 31	Diff Rdg : 68	Others			
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 684.37	- 136.87
Conn Load : 150	Billed kWh : 68	NPC/PSALM Adjustment		0.2547/kWh	17.32
To Our Valued Customers:		Sub-Total			- 119.55
Government Charges					
Franchise Tax - Local 4.24					
Value Added Tax					
Generation 27.60					
Transmission 1.24					
System Loss 4.13					
Distribution 23.95					
Others - 10.87					
NPC/PSALM Adjustment 0.41					
Universal Charge					
Missionary Electrification 0.1561/kWh 10.62					
Environmental Charge 0.0025/kWh 0.17					
NPC Stranded Contract Costs 0.1938/kWh 13.18					
NPC Stranded Debts 0.0265/kWh 1.80					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.44					
Sub-Total 88.91					
CURRENT BILL - OCTOBER 2017 653.73					
TOTAL AMOUNT DUE 652.82					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 555.00					



Total Sales (VAT Inclusive)	653.73
Less : VAT	46.46
Amount Net of VAT	607.27
Less: BIR 2306	19.36
BIR 2307	11.38
SC/PWD DISCOUNT	0.00
Amount Due	576.53
Add : VAT	46.46
TOTAL AMOUNT DUE	622.99
VATable Sales	564.82
VAT Exempt Sales	42.45
VAT Zero Rated Sales	0.00
VAT Amount	46.46
TOTAL SALES	653.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1650/0/10/10-21-2017/99
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 : 898400900096				
NAPARRI,MARIVIC P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-656-5	8983320000-2	11/03/2017	OCTOBER/2017	652.82

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

89833200002

BC15/55.5/1650/0/10/10-21-2017/99

99833200001

1011951095
Date : 10-21-2017
BC15/55.5/1660/0250555/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9983320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-97-668-9		PREVIOUS BALANCE		- 3.10	
Customer Information-----					
Name : LOFRANCO,CRISTINA B		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge 5.7277/kWh 721.69			
		Transmission Charge 0.5056/kWh 63.71			
		System Loss Charge 0.8962/kWh 112.92			
		Sub-Total 898.32			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 220.58			
Meter No : MTR1092140 Pole No : 0250555		Supply Charge 0.4118/kWh 51.89			
Serial No : 40043538 Multiplier : 1		Metering Charge 0.6989/kWh 88.06			
Period To : 10-21-2017 Pres Rdg : 4141		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 4015		Sub-Total 365.53			
No of Days : 31 Diff Rdg : 126		Others			
Avg kWh/day : 4.07 Registered : 126		Subsidy on Lifeline Charge 0.0943/kWh 11.88			
Conn Load : 150 Billed kWh : 126		Senior Citizen Subsidy Charge 0.000191/kWh 0.02			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 32.09			
		Sub-Total 43.99			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 9.81			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 51.15			
		Transmission 2.28			
		System Loss 7.64			
		Distribution 43.86			
		Others 2.61			
		NPC/PSALM Adjustment 0.75			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 19.66			
		Environmental Charge 0.0025/kWh 0.32			
		NPC Stranded Contract Costs 0.1938/kWh 24.42			
		NPC Stranded Debts 0.0265/kWh 3.34			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 23.06			
		Sub-Total 188.90			
		CURRENT BILL - OCTOBER 2017 1,496.74			
		TOTAL AMOUNT DUE 1,493.64			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 3, 2017 - 1,400.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 123.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,496.74
Less : VAT	108.29
Amount Net of VAT	1,388.45
Less: BIR 2306	45.12
BIR 2307	26.35
SC/PWD DISCOUNT	0.00
Amount Due	1,316.98
Add : VAT	108.29
TOTAL AMOUNT DUE	1,425.27

VATable Sales	1,307.84
VAT Exempt Sales	80.61
VAT Zero Rated Sales	0.00
VAT Amount	108.29
TOTAL SALES	1,496.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1660/0/10/10-21-2017/99

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 : 998012776866				
LOFRANCO,CRISTINA B Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1823-97-668-9	Account ID 9983320000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,493.64

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

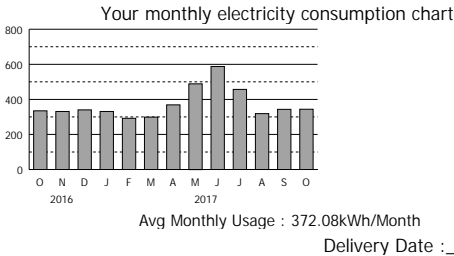
Bill ID 357568688976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35742200005

1011950456
Date : 10-21-2017
BC15/55.5/1670/0330171/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3574220000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-96-500-2		PREVIOUS BALANCE	- 0.24
Customer Information-----		CURRENT CHARGES	
Name : PEREZ,RENE		Generation & Transmission	
Premise Address: SITIO PLAZA LAHUG		Generation Charge	5.7277/kWh 1,970.33
Billing Address: SITIO PLAZA LAHUG		Transmission Charge	0.5056/kWh 173.93
		System Loss Charge	0.8962/kWh 308.29
		Sub-Total	2,452.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 602.21
Meter No : 462403GS6	Pole No : 0330171	Supply Charge	0.4118/kWh 141.66
Serial No : 68817940	Multiplier : 1	Metering Charge	0.6989/kWh 240.42
Period To : 10-21-2017	Pres Rdg : 38398		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 38054	Sub-Total	989.29
No of Days : 31	Diff Rdg : 344	Others	
Avg kWh/day : 11.10	Registered : 344	Subsidy on Lifeline Charge	0.0943/kWh 32.44
Conn Load : 150	Billed kWh : 344	Senior Citizen Subsidy Charge	0.000191/kWh 0.07
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 87.62
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.		Sub-Total	120.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	26.71
Thank You.		Value Added Tax	
		Generation	139.64
		Transmission	6.24
		System Loss	20.88
		Distribution	118.71
		Others	7.11
		NPC/PSALM Adjustment	2.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.70
		Environmental Charge	0.0025/kWh 0.86
		NPC Stranded Contract Costs	0.1938/kWh 66.67
		NPC Stranded Debts	0.0265/kWh 9.12
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 62.95
		Sub-Total	514.64
		CURRENT BILL - OCTOBER 2017	4,076.61
		TOTAL AMOUNT DUE	4,076.37
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 3,618.25	



Total Sales (VAT Inclusive)	4,076.61	
Less : VAT	294.63	
Amount Net of VAT	3,781.98	
Less: BIR 2306	122.76	
BIR 2307	71.77	VATable Sales 3,561.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 220.01
Amount Due	3,587.45	VAT Zero Rated Sales 0.00
Add : VAT	294.63	VAT Amount 294.63
TOTAL AMOUNT DUE	3,882.08	TOTAL SALES 4,076.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1670/0/10/10-21-2017/99
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 : 357568688976

PEREZ,RENE
Premise Address: SITIO PLAZA LAHUG
Billing Address: SITIO PLAZA 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
1827-96-500-2	3574220000-5	11/03/2017	OCTOBER/2017	4,076.37

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

35742200005

BC15/55.5/1670/0/10/10-21-2017/99

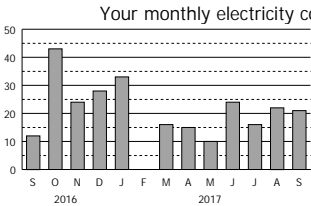
Bill ID 452706721560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45288748648

1011950330
Date : 10-21-2017
BC15/55.5/1681/1054075/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4528874864-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-52-749-3		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : AMAY,MARJORIE DULETIN		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge		5.7277/kWh	114.55
		Transmission Charge		0.5056/kWh	10.11
		System Loss Charge		0.8962/kWh	17.92
		Sub-Total			142.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1066703	Pole No : 1054075	Supply Charge		0.4118/kWh	8.24
Serial No : 84398330	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 10-22-2017	Pres Rdg : 377			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 357	Sub-Total			62.23
No of Days : 32	Diff Rdg : 20	Others			
Avg kWh/day : 0.63	Registered : 20	Subsidy on Lifeline Discount		-1. of 199.81	- 199.81
Conn Load : 130	Billed kWh : 20	NPC/PSALM Adjustment		0.2547/kWh	5.09
To Our Valued Customers:		Sub-Total			- 194.72
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.		Franchise Tax - Local			0.08
		Value Added Tax			
		Generation			8.12
		Transmission			0.36
		System Loss			1.21
		Distribution			7.47
		Others			- 16.55
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
Environmental Charge		0.0025/kWh	0.05		
NPC Stranded Contract Costs		0.1938/kWh	3.88		
NPC Stranded Debts		0.0265/kWh	0.53		
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66		
		Sub-Total			12.05
		CURRENT BILL - OCTOBER 2017(ESTIMATE)			22.14
		TOTAL AMOUNT DUE			22.09
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 175.00			



Avg Monthly Usage : 20.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	22.14	
Less : VAT	0.73	
Amount Net of VAT	21.41	
Less: BIR 2306	0.31	
BIR 2307	0.20	VATable Sales 10.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.32
Amount Due	20.90	VAT Zero Rated Sales 0.00
Add : VAT	0.73	VAT Amount 0.73
TOTAL AMOUNT DUE	21.63	TOTAL SALES 22.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1681/0/10/10-21-2017/99
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 : 452706721560

AMAY,MARJORIE DULETIN Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA 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 1859-52-749-3	Account ID 4528874864-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 22.09

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

45288748648

BC15/55.5/1681/0/10/10-21-2017/99

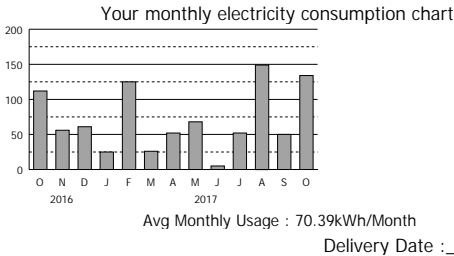
Bill ID 395753792553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39542200009

1011951087
Date : 10-21-2017
BC15/55.5/1685/0330171/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3954220000-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1827-80-365-7		PREVIOUS BALANCE	- 0.04
Customer Information-----		CURRENT CHARGES	
Name : S P H O A CHAPEL		Generation & Transmission	
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 767.51
Billing Address: SITIO PLAZA APAS CEBU CITY		Transmission Charge	0.8877/kWh 118.95
		System Loss Charge	0.886/kWh 118.72
		Sub-Total	1,005.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 234.58
Meter No : MTR1133360	Pole No : 0330171	Supply Charge	0.4118/kWh 55.18
Serial No : 40077767	Multiplier : 1	Metering Charge	0.6989/kWh 93.65
Period To : 10-21-2017	Pres Rdg : 1334		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1200	Sub-Total	388.41
No of Days : 31	Diff Rdg : 134	Others	
Avg kWh/day : 4.32	Registered : 134	Subsidy on Lifeline Charge	0.0943/kWh 12.64
Conn Load : 560	Billed kWh : 134	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 34.13
		Surcharge	0.02 of 582.00 11.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	58.44
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	10.89
Thank You.		Value Added Tax	
		Generation	54.40
		Transmission	4.26
		System Loss	7.82
		Distribution	46.61
		Others	4.22
		NPC/PSALM Adjustment	0.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.92
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 25.97
		NPC Stranded Debts	0.0265/kWh 3.55
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.52
		Sub-Total	204.30
		CURRENT BILL - OCTOBER 2017	1,656.33
		TOTAL AMOUNT DUE	1,656.29
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 582.00	



Total Sales (VAT Inclusive)	1,656.33
Less : VAT	118.11
Amount Net of VAT	1,538.22
Less: BIR 2306	49.21
BIR 2307	29.26
SC/PWD DISCOUNT	0.00
Amount Due	1,459.75
Add : VAT	118.11
TOTAL AMOUNT DUE	1,577.86
VATable Sales	1,452.03
VAT Exempt Sales	86.19
VAT Zero Rated Sales	0.00
VAT Amount	118.11
TOTAL SALES	1,656.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1685/0/10/10-21-2017/99
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 : 395753792553				
S P H O A CHAPEL Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1827-80-365-7	Account ID 3954220000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,656.29

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

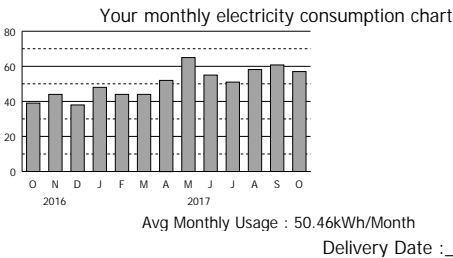
39542200009

BC15/55.5/1685/0/10/10-21-2017/99

85008431216

1011950245
Date : 10-21-2017
BC15/55.5/1686/1310775/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8500843121-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-50-107-7		PREVIOUS BALANCE		- 1.28	
Customer Information-----					
Name : HERMOSO,JOSEPH MANZO		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS, CEBU CITY		Generation Charge		5.7277/kWh	326.48
		Transmission Charge		0.5056/kWh	28.82
		System Loss Charge		0.8962/kWh	51.08
		Sub-Total			406.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 409869 GS6	Pole No : 1310775	Supply Charge		0.4118/kWh	23.47
Serial No : 91539156	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 10-21-2017	Pres Rdg : 2106			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2049	Sub-Total			168.09
No of Days : 31	Diff Rdg : 57	Others			
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 574.47	- 172.34
Conn Load : 236	Billed kWh : 57	NPC/PSALM Adjustment		0.2547/kWh	14.52
To Our Valued Customers:		Surcharge		0.02 of 467.50	9.35
		Sub-Total			- 148.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			23.12
		Transmission			1.03
		System Loss			3.45
		Distribution			20.17
		Others			- 12.82
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			70.52
		CURRENT BILL - OCTOBER 2017			496.52
		TOTAL AMOUNT DUE			495.24
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 5, 2017 - 469.00			



Total Sales (VAT Inclusive)	496.52	
Less : VAT	35.29	
Amount Net of VAT	461.23	
Less: BIR 2306	14.70	
BIR 2307	8.58	VATable Sales 426.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.23
Amount Due	437.95	VAT Zero Rated Sales 0.00
Add : VAT	35.29	VAT Amount 35.29
TOTAL AMOUNT DUE	473.24	TOTAL SALES 496.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1686/0/10/10-21-2017/99

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 : 850872514057				
HERMOSO,JOSEPH MANZO Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA 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 1853-50-107-7	Account ID 8500843121-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 495.24

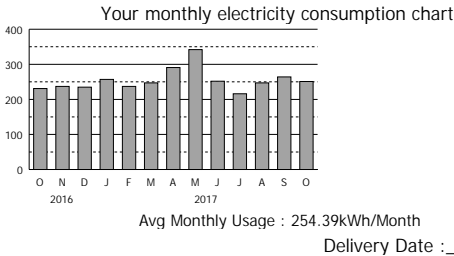
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85008431216

06793200004

1011950685
Date : 10-21-2017
BC15/55.5/1690/0330066/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0679320000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-84-344-9		PREVIOUS BALANCE	- 0.12
Customer Information-----		CURRENT CHARGES	
Name : AMAY,GREGORIO		Generation & Transmission	
Premise Address: APAS LAHUG		Generation Charge	5.7277/kWh 1,437.65
Billing Address: APAS LAHUG		Transmission Charge	0.5056/kWh 126.91
		System Loss Charge	0.8962/kWh 224.95
		Sub-Total	1,789.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 439.40
Meter No : 213468WS6	Pole No : 0330066	Supply Charge	0.4118/kWh 103.36
Serial No : 48678170	Multiplier : 1	Metering Charge	0.6989/kWh 175.42
Period To : 10-21-2017	Pres Rdg : 25916		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 25665	Sub-Total	723.18
No of Days : 31	Diff Rdg : 251	Others	
Avg kWh/day : 8.10	Registered : 251	Subsidy on Lifeline Charge	0.0943/kWh 23.67
Conn Load : 100	Billed kWh : 251	Senior Citizen Subsidy Charge	0.000191/kWh 0.05
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 63.93
		Surcharge	0.02 of 2,845.00 56.90
		Sub-Total	144.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	19.93
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	101.89
		Transmission	4.55
		System Loss	15.24
		Distribution	86.78
		Others	12.07
		NPC/PSALM Adjustment	1.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.18
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.64
		NPC Stranded Debts	0.0265/kWh 6.65
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 45.93
		Sub-Total	382.99
		CURRENT BILL - OCTOBER 2017	3,040.23
		TOTAL AMOUNT DUE	3,040.11
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 14, 2017 - 2,845.00	



Total Sales (VAT Inclusive)	3,040.23
Less : VAT	222.03
Amount Net of VAT	2,818.20
Less: BIR 2306	92.51
BIR 2307	53.54
SC/PWD DISCOUNT	0.00
Amount Due	2,672.15
Add : VAT	222.03
TOTAL AMOUNT DUE	2,894.18
VATable Sales	2,657.24
VAT Exempt Sales	160.96
VAT Zero Rated Sales	0.00
VAT Amount	222.03
TOTAL SALES	3,040.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1690/0/10/10-21-2017/99
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 : 067814254673				
AMAY,GREGORIO Premise Address: APAS LAHUG Billing Address: APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-84-344-9	Account ID 0679320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,040.11

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

06793200004

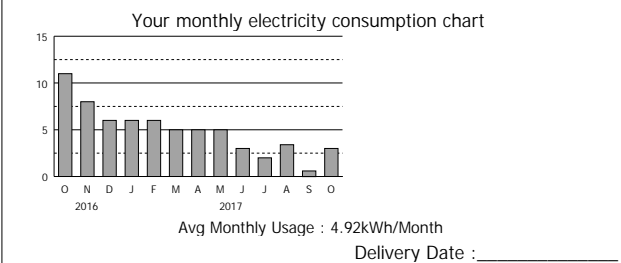
Bill ID 286539310974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28642200001

1011950870
Date : 10-21-2017
BC15/55.5/1700/0330066/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2864220000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1827-89-602-7	PREVIOUS BALANCE		- 194.38
Customer Information-----		CURRENT CHARGES	
Name : DELDA,JULIO L		Generation & Transmission	
Premise Address: SITIO PLAZA APAS LAHUG		Generation Charge	5.7277/kWh 17.18
Billing Address: SITIO PLAZA APAS LAHUG		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 : 215895WS6 Pole No : 0330066		Supply Charge	0.4118/kWh 1.24
Serial No : 47211900 Multiplier : 1		Metering Charge	0.6989/kWh 2.10
Period To : 10-21-2017 Pres Rdg : 77309			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 77306		Sub-Total	13.59
No of Days : 31 Diff Rdg : 3		Others	
Avg kWh/day : 0.10 Registered : 3		Subsidy on Lifeline Discount	-1. of 29.98 - 29.98
Conn Load : 150 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	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	1.22
		Transmission	0.05
		System Loss	0.18
		Distribution	1.63
		Others	- 2.48
		NPC/PSALM Adjustment	0.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		NPC Stranded Debts	0.0265/kWh 0.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.55
		Sub-Total	2.35
		CURRENT BILL - OCTOBER 2017	8.11
		TOTAL AMOUNT DUE	- 186.27
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - FEBRUARY 27, 2017 - 123.00	



Total Sales (VAT Inclusive)	8.11
Less : VAT	0.62
Amount Net of VAT	7.49
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.11
Add : VAT	0.62
TOTAL AMOUNT DUE	7.73
VATable Sales	5.76
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	8.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1700/0/10/10-21-2017/99

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 : 286539310974				
DELDA,JULIO L Premise Address: SITIO PLAZA APAS LAHUG Billing Address: SITIO PLAZA APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-89-602-7	Account ID 2864220000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 186.27

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

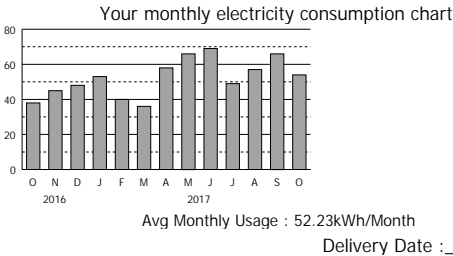
28642200001

BC15/55.5/1700/0/10/10-21-2017/99

52143200005

1011950647
Date : 10-21-2017
BC15/55.5/1720/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5214320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-46-512-4		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : ARCHIVAL,JOSEFINA E TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA BRGY APAS LAHUG		Generation & Transmission			
Billing Address: SITIO PLAZA BRGY APAS LAHUG		Generation Charge 5.7277/kWh 309.30			
		Transmission Charge 0.5056/kWh 27.30			
		System Loss Charge 0.8962/kWh 48.39			
		Sub-Total 384.99			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 94.53			
Meter No : 223974WS6 Pole No : 0282966		Supply Charge 0.4118/kWh 22.24			
Serial No : 45597787 Multiplier : 1		Metering Charge 0.6989/kWh 37.74			
Period To : 10-21-2017 Pres Rdg : 93135		Sub-Total 5.00/month 159.51			
Period From : 09-20-2017 Prev Rdg : 93081		Others			
No of Days : 32 Diff Rdg : 54		Subsidy on Lifeline Discount -0.3 of 544.50 - 163.35			
Avg kWh/day : 1.69 Registered : 54		NPC/PSALM Adjustment 0.2547/kWh 13.75			
Conn Load : 140 Billed kWh : 54		Surcharge 0.02 of 572.50 11.45			
To Our Valued Customers:		Sub-Total - 138.15			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
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 3.05			
		Value Added Tax			
		Generation 21.91			
		Transmission 0.98			
		System Loss 3.27			
		Distribution 19.14			
		Others - 11.85			
		NPC/PSALM Adjustment 0.32			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 8.43			
		Environmental Charge 0.0025/kWh 0.14			
		NPC Stranded Contract Costs 0.1938/kWh 10.47			
		NPC Stranded Debts 0.0265/kWh 1.43			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.88			
		Sub-Total 67.17			
		CURRENT BILL - OCTOBER 2017 473.52			
		TOTAL AMOUNT DUE 472.83			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 12, 2017 - 573.00			



Total Sales (VAT Inclusive)	473.52	
Less : VAT	33.77	
Amount Net of VAT	439.75	
Less: BIR 2306	14.08	
BIR 2307	8.19	VATable Sales 406.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.40
Amount Due	417.48	VAT Zero Rated Sales 0.00
Add : VAT	33.77	VAT Amount 33.77
TOTAL AMOUNT DUE	451.25	TOTAL SALES 473.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1720/0/10/10-21-2017/99	
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 : 521711519193				
ARCHIVAL,JOSEFINA E TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PLAZA BRGY APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PLAZA BRGY APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-512-4	5214320000-5	11/03/2017	OCTOBER/2017	472.83

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

52143200005

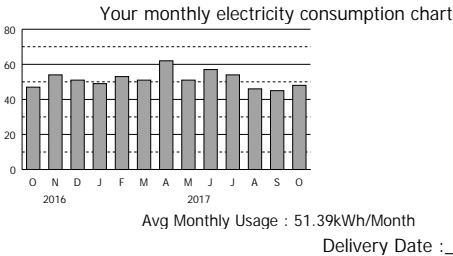
Bill ID 767551363591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76742200009

1011950511
Date : 10-21-2017
BC15/55.5/1730/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7674220000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1827-97-971-2	PREVIOUS BALANCE		- 0.46
Customer Information-----		CURRENT CHARGES	
Name : ARCHIVAL,DANILO		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge	5.7277/kWh 274.93
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Transmission Charge	0.5056/kWh 24.27
		System Loss Charge	0.8962/kWh 43.02
		Sub-Total	342.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : 156085DS6 Pole No : 0259140		Supply Charge	0.4118/kWh 19.77
Serial No : 11261226 Multiplier : 1		Metering Charge	0.6989/kWh 33.55
Period To : 10-21-2017 Pres Rdg : 51267			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 51219		Sub-Total	142.35
No of Days : 31 Diff Rdg : 48		Others	
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount	-0.4 of 484.57 - 193.83
Conn Load : 100 Billed kWh : 48		NPC/PSALM Adjustment	0.2547/kWh 12.23
To Our Valued Customers:		Sub-Total	- 181.60
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	2.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.49
		Transmission	0.87
		System Loss	2.91
		Distribution	17.08
		Others	- 15.87
		NPC/PSALM Adjustment	0.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		NPC Stranded Debts	0.0265/kWh 1.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.78
		Sub-Total	54.00
		CURRENT BILL - OCTOBER 2017	356.97
		TOTAL AMOUNT DUE	356.51
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 29, 2017 - 302.00	



Total Sales (VAT Inclusive)	356.97
Less : VAT	24.77
Amount Net of VAT	332.20
Less: BIR 2306	10.33
BIR 2307	6.10
SC/PWD DISCOUNT	0.00
Amount Due	315.77
Add : VAT	24.77
TOTAL AMOUNT DUE	340.54
VATable Sales	302.97
VAT Exempt Sales	29.23
VAT Zero Rated Sales	0.00
VAT Amount	24.77
TOTAL SALES	356.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1730/0/10/10-21-2017/99
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 : 767551363591				
ARCHIVAL,DANILO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-971-2	7674220000-9	11/03/2017	OCTOBER/2017	356.51

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

76742200009

BC15/55.5/1730/0/10/10-21-2017/99

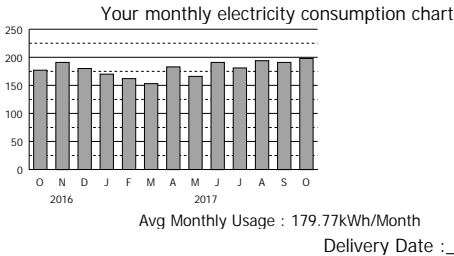
Bill ID 847875725437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84752200000

1011951194
Date : 10-21-2017
BC15/55.5/1750/0330066/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8475220000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-23-758-6		PREVIOUS BALANCE	- 1.21
Customer Information-----		CURRENT CHARGES	
Name : GETIGAN,MATIAS U		Generation & Transmission	
Premise Address: SITIO PLAZA LAHUG		Generation Charge	5.7277/kWh 1,134.08
Billing Address: SITIO PLAZA LAHUG		Transmission Charge	0.5056/kWh 100.11
		System Loss Charge	0.8962/kWh 177.45
		Sub-Total	1,411.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 346.62
Meter No : MTR1117931	Pole No : 0330066	Supply Charge	0.4118/kWh 81.54
Serial No : 40050907	Multiplier : 1	Metering Charge	0.6989/kWh 138.38
Period To : 10-21-2017	Pres Rdg : 4617		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4419	Sub-Total	571.54
No of Days : 31	Diff Rdg : 198	Others	
Avg kWh/day : 6.39	Registered : 198	Subsidy on Lifeline Charge	0.0943/kWh 18.67
Conn Load : 100	Billed kWh : 198	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 50.43
		Surcharge	0.02 of 2,112.00 42.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	111.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	15.71
Thank You.		Value Added Tax	
		Generation	80.37
		Transmission	3.60
		System Loss	12.03
		Distribution	68.58
		Others	9.20
		NPC/PSALM Adjustment	1.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.91
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.37
		NPC Stranded Debts	0.0265/kWh 5.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 36.23
		Sub-Total	301.93
		CURRENT BILL - OCTOBER 2017	2,396.49
		TOTAL AMOUNT DUE	2,395.28
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 2,113.00	



Total Sales (VAT Inclusive)	2,396.49
Less : VAT	174.96
Amount Net of VAT	2,221.53
Less: BIR 2306	72.91
BIR 2307	42.21
SC/PWD DISCOUNT	0.00
Amount Due	2,106.41
Add : VAT	174.96
TOTAL AMOUNT DUE	2,281.37
VATable Sales	2,094.56
VAT Exempt Sales	126.97
VAT Zero Rated Sales	0.00
VAT Amount	174.96
TOTAL SALES	2,396.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1750/0/10/10-21-2017/99
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 : 847875725437

GETIGAN,MATIAS U
Premise Address: SITIO PLAZA LAHUG
Billing Address: SITIO PLAZA 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
1829-23-758-6	8475220000-0	11/03/2017	OCTOBER/2017	2,395.28

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

84752200000

BC15/55.5/1750/0/10/10-21-2017/99

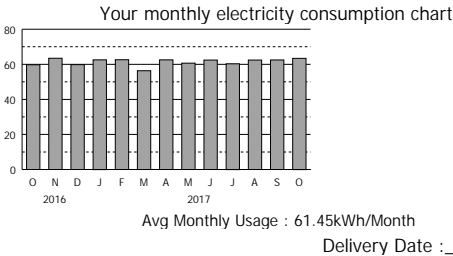
Bill ID 341098356992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34143200003

1011951111
Date : 10-21-2017
BC15/55.5/1760/0330066/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3414320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-52-980-7		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : ABUCAY,RAUL PEPITO		CURRENT CHARGES			
Premise Address: 6TH ST. SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: 6TH ST. SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	363.33
		Transmission Charge		0.5056/kWh	32.07
		System Loss Charge		0.8962/kWh	56.85
		Sub-Total			452.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	111.05
Meter No : 001312 EFS6 Pole No : 0330066		Supply Charge		0.4118/kWh	26.12
Serial No : 97683803 Multiplier : 1		Metering Charge		0.6989/kWh	44.33
Period To : 10-21-2017 Pres Rdg : 2325				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2262		Sub-Total			186.50
No of Days : 31 Diff Rdg : 63		Others			
Avg kWh/day : 2.05 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 638.75	- 127.75
Conn Load : 346 Billed kWh : 63		NPC/PSALM Adjustment		0.2547/kWh	16.16
To Our Valued Customers:		Surcharge		0.02 of 533.00	10.66
		Sub-Total			- 100.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.74
		Transmission			1.15
		System Loss			3.86
		Distribution			22.38
		Others			- 8.87
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.91
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.29
		NPC Stranded Debts		0.0265/kWh	1.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.61
		Sub-Total			84.32
		CURRENT BILL - OCTOBER 2017(ESTIMATE)			622.14
		TOTAL AMOUNT DUE			622.10
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 533.00			



Total Sales (VAT Inclusive)	622.14	
Less : VAT	44.64	
Amount Net of VAT	577.50	
Less: BIR 2306	18.61	
BIR 2307	10.84	VATable Sales 537.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.68
Amount Due	548.05	VAT Zero Rated Sales 0.00
Add : VAT	44.64	VAT Amount 44.64
TOTAL AMOUNT DUE	592.69	TOTAL SALES 622.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1760/0/10/10-21-2017/99

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 : 341098356992

ABUCAY,RAUL PEPITO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 6TH ST. SITIO PLAZA APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 6TH ST. SITIO PLAZA APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-980-7	3414320000-3	11/03/2017	OCTOBER/2017	622.10

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

34143200003

BC15/55.5/1760/0/10/10-21-2017/99

Bill ID 109075825387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

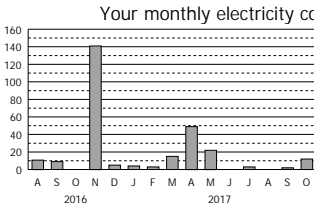
10991200006

1011950548

Date : 10-21-2017

BC15/55.5/1780/1310775/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1099120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-24-131-4		PREVIOUS BALANCE		5.98	
Customer Information-----					
Name : ANEDEZ,DANILO TM A.		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	68.73
		Transmission Charge		0.5056/kWh	6.07
		System Loss Charge		0.8962/kWh	10.75
		Sub-Total			85.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1189184	Pole No : 1310775	Supply Charge		0.4118/kWh	4.94
Serial No : 40135161	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 10-21-2017	Pres Rdg : 68	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 56	Others			39.34
No of Days : 31	Diff Rdg : 12	Subsidy on Lifeline Discount		-1. of 119.89	- 119.89
Avg kWh/day : 0.39	Registered : 12	NPC/PSALM Adjustment		0.2547/kWh	3.06
Conn Load : 150	Billed kWh : 12	Surcharge		0.02 of 6.00	0.12
To Our Valued Customers:		Sub-Total			- 116.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			4.88
		Transmission			0.22
		System Loss			0.73
		Distribution			4.72
		Others			- 9.93
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
		Sub-Total			7.51
		CURRENT BILL - OCTOBER 2017			15.69
		TOTAL AMOUNT DUE			21.67
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 6.00			



Avg Monthly Usage : 21.22kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15.69
Less : VAT	0.69
Amount Net of VAT	15.00
Less: BIR 2306	0.29
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	14.55
Add : VAT	0.69
TOTAL AMOUNT DUE	15.24
VATable Sales	8.18
VAT Exempt Sales	6.82
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	15.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1780/0/10/10-21-2017/99	
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 : 109075825387

ANEDEZ,DANILO TM A.
Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA 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
1815-24-131-4	1099120000-6	11/03/2017	OCTOBER/2017	21.67

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

10991200006

BC15/55.5/1780/0/10/10-21-2017/99

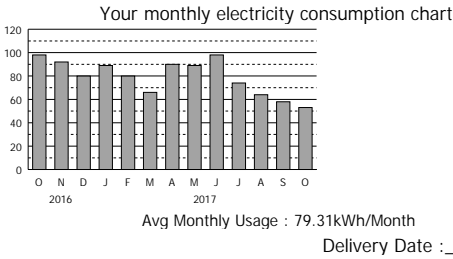
338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

87615581789

1011950694
Date : 10-21-2017
BC15/55.5/1795/1310775/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8761558178-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-50-125-5		PREVIOUS BALANCE	- 0.05
Customer Information-----		CURRENT CHARGES	
Name : CUYOS,MARILOU VARGAS		Generation & Transmission	
Premise Address: SITIO PLAZA APAS		Generation Charge	5.7277/kWh 303.57
Billing Address: SITIO PLAZA APAS		Transmission Charge	0.5056/kWh 26.80
		System Loss Charge	0.8962/kWh 47.50
		Sub-Total	377.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : 551319 GS6	Pole No : 1310775	Supply Charge	0.4118/kWh 21.83
Serial No : 80403638	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 10-21-2017	Pres Rdg : 5194		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 5141	Sub-Total	156.65
No of Days : 31	Diff Rdg : 53	Others	
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 534.52 - 160.36
Conn Load : 666	Billed kWh : 53	NPC/PSALM Adjustment	0.2547/kWh 13.50
To Our Valued Customers:		Sub-Total	- 146.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	21.51
		Transmission	0.96
		System Loss	3.22
		Distribution	18.80
		Others	- 13.00
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.70
		Sub-Total	64.49
		CURRENT BILL - OCTOBER 2017	452.15
		TOTAL AMOUNT DUE	452.10
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 437.00	



Total Sales (VAT Inclusive)	452.15
Less : VAT	31.81
Amount Net of VAT	420.34
Less: BIR 2306	13.25
BIR 2307	7.81
SC/PWD DISCOUNT	0.00
Amount Due	399.28
Add : VAT	31.81
TOTAL AMOUNT DUE	431.09
VATable Sales	387.66
VAT Exempt Sales	32.68
VAT Zero Rated Sales	0.00
VAT Amount	31.81
TOTAL SALES	452.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1795/0/10/10-21-2017/99
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 : 876032286705

CUYOS,MARILOU VARGAS
Premise Address: SITIO PLAZA APAS
Billing Address: SITIO PLAZA APAS
Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-125-5	8761558178-9	11/03/2017	OCTOBER/2017	452.10

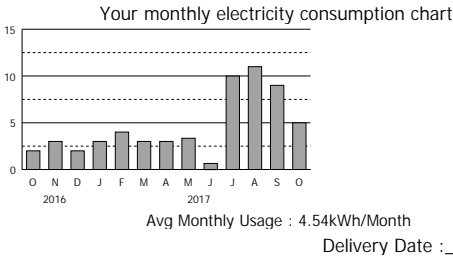
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87615581789

99603200009

1011951074
Date : 10-21-2017
BC15/55.5/1810/0330066/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9960320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-28-803-8		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : YBAS,ALEXANDER P TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA BRGY APAS		Generation & Transmission			
Billing Address: SITIO PLAZA BRGY APAS		Generation Charge		5.7277/kWh	28.64
		Transmission Charge		0.5056/kWh	2.53
		System Loss Charge		0.8962/kWh	4.48
		Sub-Total			35.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 4034 EIS6 Pole No : 0330066		Supply Charge		0.4118/kWh	2.06
Serial No : 83303628 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 10-21-2017 Pres Rdg : 421				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 416		Sub-Total			19.30
No of Days : 31 Diff Rdg : 5		Others			
Avg kWh/day : 0.16 Registered : 5		Subsidy on Lifeline Discount		-1. of 49.95	- 49.95
Conn Load : 100 Billed kWh : 5		NPC/PSALM Adjustment		0.2547/kWh	1.27
To Our Valued Customers:		Sub-Total			- 48.68
Government Charges					
Franchise Tax - Local 0.05					
Value Added Tax					
Generation 2.03					
Transmission 0.09					
System Loss 0.30					
Distribution 2.32					
Others - 4.13					
NPC/PSALM Adjustment 0.03					
Universal Charge					
Missionary Electrification 0.1561/kWh 0.78					
Environmental Charge 0.0025/kWh 0.01					
NPC Stranded Contract Costs 0.1938/kWh 0.97					
NPC Stranded Debts 0.0265/kWh 0.13					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.92					
Sub-Total 3.50					
CURRENT BILL - OCTOBER 2017 9.77					
TOTAL AMOUNT DUE 9.65					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 4, 2017 - 10.00					



Total Sales (VAT Inclusive)	9.77
Less : VAT	0.64
Amount Net of VAT	9.13
Less: BIR 2306	0.27
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	8.73
Add : VAT	0.64
TOTAL AMOUNT DUE	9.37
VATable Sales	6.27
VAT Exempt Sales	2.86
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	9.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1810/0/10/10-21-2017/99

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 : 996401357152				
YBAS,ALEXANDER P TM Premise Address: SITIO PLAZA BRGY APAS Billing Address: SITIO PLAZA BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-28-803-8	Account ID 9960320000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 9.65

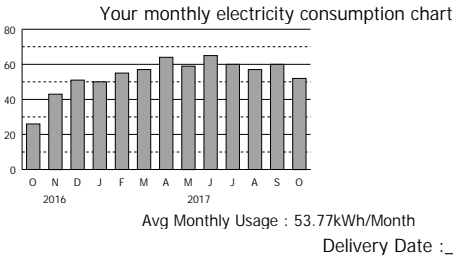
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99603200009

14033200008

1011951127
Date : 10-21-2017
BC15/55.5/1830/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1403320000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-49-626-7		PREVIOUS BALANCE		- 4.25	
Customer Information-----					
Name : PULGO,DANILO P		CURRENT CHARGES			
Premise Address: LOT 1 BLK 3 SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: LOT 1 BLK 3 SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	297.84
		Transmission Charge		0.8877/kWh	46.16
		System Loss Charge		0.886/kWh	46.07
		Sub-Total			390.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1135782	Pole No : 0282966	Supply Charge		0.4118/kWh	21.41
Serial No : 40093462	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 10-21-2017	Pres Rdg : 937			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 885				153.78
No of Days : 31	Diff Rdg : 52	Sub-Total			
Avg kWh/day : 1.68	Registered : 52	Others			
Conn Load : 210	Billed kWh : 52	Subsidy on Lifeline Charge		0.0943/kWh	4.90
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh	0.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment		0.2547/kWh	13.24
		Surcharge		0.02 of 666.00	13.32
		Sub-Total			31.47
Thank You.		Government Charges			
		Franchise Tax - Local			4.31
		Value Added Tax			
		Generation			21.12
		Transmission			1.66
		System Loss			3.03
		Distribution			18.45
		Others			2.70
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification	0.1561/kWh	8.12	
		Environmental Charge	0.0025/kWh	0.13	
		NPC Stranded Contract Costs	0.1938/kWh	10.08	
		NPC Stranded Debts	0.0265/kWh	1.38	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52	
		Sub-Total		80.81	
		CURRENT BILL - OCTOBER 2017		656.13	
		TOTAL AMOUNT DUE		651.88	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 14, 2017 - 670.00			



Total Sales (VAT Inclusive)	656.13
Less : VAT	47.27
Amount Net of VAT	608.86
Less: BIR 2306	19.69
BIR 2307	11.59
SC/PWD DISCOUNT	0.00
Amount Due	577.58
Add : VAT	47.27
TOTAL AMOUNT DUE	624.85
VATable Sales	575.32
VAT Exempt Sales	33.54
VAT Zero Rated Sales	0.00
VAT Amount	47.27
TOTAL SALES	656.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1830/0/10/10-21-2017/99

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 : 140843926190				
PULGO,DANILO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 1 BLK 3 SITIO PLAZA APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 1 BLK 3 SITIO PLAZA APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-626-7	1403320000-8	11/03/2017	OCTOBER/2017	651.88

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

14033200008

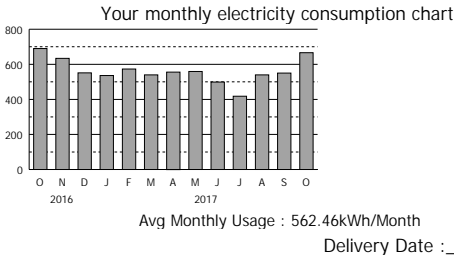
Bill ID 580396357248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58064533175

1011950740
Date : 10-21-2017
BC15/55.5/1860/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5806453317-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1849-74-263-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ENTICE,FELICIANO VILLACORTA		Generation & Transmission	
Premise Address: SITIO PLAZA APAS		Generation Charge	5.7277/kWh 3,814.65
Billing Address: SITIO PLAZA APAS		Transmission Charge	0.8877/kWh 591.21
		System Loss Charge	0.886/kWh 590.08
		Sub-Total	4,995.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,165.90
Meter No : MTR1015103	Pole No : 0282966	Supply Charge	0.4118/kWh 274.26
Serial No : 95966800	Multiplier : 1	Metering Charge	0.6989/kWh 465.47
Period To : 10-21-2017	Pres Rdg : 31543		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 30877	Sub-Total	1,910.63
No of Days : 32	Diff Rdg : 666	Others	
Avg kWh/day : 20.81	Registered : 666	Subsidy on Lifeline Charge	0.0943/kWh 62.80
Conn Load : 254	Billed kWh : 666	Senior Citizen Subsidy Charge	0.000191/kWh 0.13
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 169.63
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.		Sub-Total	232.56
		Government Charges	
		Franchise Tax - Local	53.54
Thank You.		Value Added Tax	
		Generation	270.34
		Transmission	21.21
		System Loss	38.86
		Distribution	229.28
		Others	13.98
		NPC/PSALM Adjustment	3.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 103.96
		Environmental Charge	0.0025/kWh 1.67
		NPC Stranded Contract Costs	0.1938/kWh 129.07
		NPC Stranded Debts	0.0265/kWh 17.65
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 121.88
		Sub-Total	1,005.42
		CURRENT BILL - OCTOBER 2017	8,144.55
		TOTAL AMOUNT DUE	8,144.55
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 5,934.03	



Total Sales (VAT Inclusive)	8,144.55	
Less : VAT	577.65	
Amount Net of VAT	7,566.90	
Less: BIR 2306	240.70	
BIR 2307	143.85	VATable Sales 7,139.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 427.77
Amount Due	7,182.35	VAT Zero Rated Sales 0.00
Add : VAT	577.65	VAT Amount 577.65
TOTAL AMOUNT DUE	7,760.00	TOTAL SALES 8,144.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1860/0/10/10-21-2017/99
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 : 580396357248				
ENTICE,FELICIANO VILLACORTA Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-74-263-4	Account ID 5806453317-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 8,144.55

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

58064533175

BC15/55.5/1860/0/10/10-21-2017/99

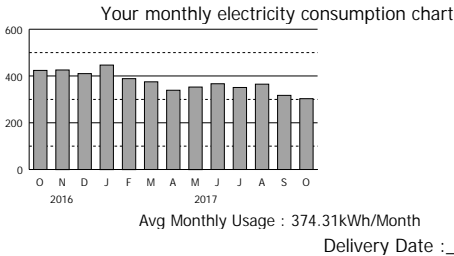
Bill ID 830877008010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83033200003

1011950856
Date : 10-21-2017
BC15/55.5/1860/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8303320000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-52-098-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : ENTICE,FELICIANO V		Generation & Transmission			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	1,735.49
Billing Address: SITIO PLAZA APAS CEBU CITY		Transmission Charge		0.8877/kWh	268.97
		System Loss Charge		0.886/kWh	268.46
		Sub-Total			2,272.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	530.43
Meter No : 424388GS6	Pole No : 0282966	Supply Charge		0.4118/kWh	124.78
Serial No : 2003211344	Multiplier : 1	Metering Charge		0.6989/kWh	211.77
Period To : 10-21-2017	Pres Rdg : 30544			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 30241	Sub-Total			871.98
No of Days : 32	Diff Rdg : 303	Others			
Avg kWh/day : 9.47	Registered : 303	Subsidy on Lifeline Charge		0.0943/kWh	28.57
Conn Load : 225	Billed kWh : 303	Senior Citizen Subsidy Charge		0.000191/kWh	0.06
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	77.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			105.80
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			24.38
Thank You.		Value Added Tax			
		Generation			123.00
		Transmission			9.65
		System Loss			17.68
		Distribution			104.64
		Others			6.36
		NPC/PSALM Adjustment			1.81
		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			457.78
		CURRENT BILL - OCTOBER 2017			3,708.48
		TOTAL AMOUNT DUE			3,708.48
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 3,422.53			



Total Sales (VAT Inclusive)	3,708.48		
Less : VAT	263.14		
Amount Net of VAT	3,445.34		
Less: BIR 2306	109.63		
BIR 2307	65.50	VATable Sales	3,250.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.64
Amount Due	3,270.21	VAT Zero Rated Sales	0.00
Add : VAT	263.14	VAT Amount	263.14
TOTAL AMOUNT DUE	3,533.35	TOTAL SALES	3,708.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/1860/0/10/10-21-2017/99		
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 : 830877008010

ENTICE,FELICIANO V
Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA 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
1843-52-098-2	8303320000-3	11/03/2017	OCTOBER/2017	3,708.48

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

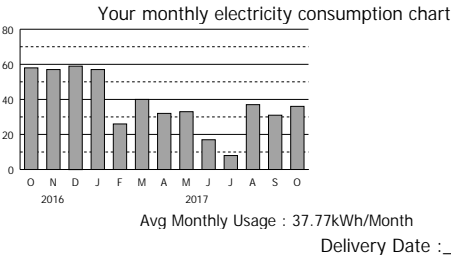
83033200003

BC15/55.5/1860/0/10/10-21-2017/99

04033200009

1011951065
Date : 10-21-2017
BC15/55.5/1870/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0403320000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-48-722-5		PREVIOUS BALANCE	- 0.96
Customer Information-----		CURRENT CHARGES	
Name : API LAN,ALMA S		Generation & Transmission	
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 206.20
Billing Address: SITIO PLAZA APAS CEBU CITY		Transmission Charge	0.8877/kWh 31.96
		System Loss Charge	0.886/kWh 31.90
		Sub-Total	270.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : MTR1135781	Pole No : 0282966	Supply Charge	0.4118/kWh 14.82
Serial No : 40093278	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 10-21-2017	Pres Rdg : 1208		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1172	Sub-Total	108.00
No of Days : 31	Diff Rdg : 36	Others	
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Charge	0.0943/kWh 3.39
Conn Load : 211	Billed kWh : 36	Senior Citizen Subsidy Charge	0.000191/kWh 0.01
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 9.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	12.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	2.93
Thank You.		Value Added Tax	
		Generation	14.61
		Transmission	1.15
		System Loss	2.11
		Distribution	12.96
		Others	0.76
		NPC/PSALM Adjustment	0.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.59
		Sub-Total	54.97
		CURRENT BILL - OCTOBER 2017	445.60
		TOTAL AMOUNT DUE	444.64
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 348.00	



Total Sales (VAT Inclusive)	445.60	
Less : VAT	31.81	
Amount Net of VAT	413.79	
Less: BIR 2306	13.26	
BIR 2307	7.87	VATable Sales 390.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.16
Amount Due	392.66	VAT Zero Rated Sales 0.00
Add : VAT	31.81	VAT Amount 31.81
TOTAL AMOUNT DUE	424.47	TOTAL SALES 445.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1870/0/10/10-21-2017/99

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 : 040819234658

API LAN,ALMA S Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1843-48-722-5	Account ID 0403320000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 444.64

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

04033200009

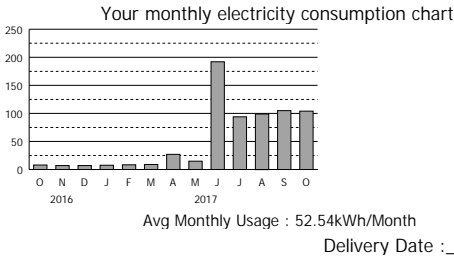
Bill ID 840221588622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84043200009

1011951021
Date : 10-21-2017
BC15/55.5/1900/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8404320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-52-122-9		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : DURANGO,MERLYN ENCONTRO		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS, CEBU CITY		Generation Charge		5.7277/kWh	595.68
		Transmission Charge		0.5056/kWh	52.58
		System Loss Charge		0.8962/kWh	93.20
		Sub-Total			741.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : 4637 EIS6	Pole No : 0282966	Supply Charge		0.4118/kWh	42.83
Serial No : 83296819	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 10-21-2017	Pres Rdg : 1604			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1500	Sub-Total			302.58
No of Days : 32	Diff Rdg : 104	Others			
Avg kWh/day : 3.25	Registered : 104	Subsidy on Lifeline Discount		-0.05 of 1,044.04	- 52.20
Conn Load : 332	Billed kWh : 104	NPC/PSALM Adjustment		0.2547/kWh	26.49
To Our Valued Customers:		Sub-Total			- 25.71
Government Charges					
Franchise Tax - Local 7.64					
Value Added Tax					
Generation 42.22					
Transmission 1.89					
System Loss 6.31					
Distribution 36.31					
Others - 3.42					
NPC/PSALM Adjustment 0.62					
Universal Charge					
Missionary Electrification 0.1561/kWh 16.24					
Environmental Charge 0.0025/kWh 0.26					
NPC Stranded Contract Costs 0.1938/kWh 20.16					
NPC Stranded Debts 0.0265/kWh 2.76					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 19.03					
Sub-Total 150.02					
CURRENT BILL - OCTOBER 2017 1,168.35					
TOTAL AMOUNT DUE 1,168.33					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,112.00					



Total Sales (VAT Inclusive)	1,168.35	
Less : VAT	83.93	
Amount Net of VAT	1,084.42	
Less: BIR 2306	34.96	
BIR 2307	20.52	VATable Sales 1,018.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.09
Amount Due	1,028.94	VAT Zero Rated Sales 0.00
Add : VAT	83.93	VAT Amount 83.93
TOTAL AMOUNT DUE	1,112.87	TOTAL SALES 1,168.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1900/0/10/10-21-2017/99
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 : 840221588622				
DURANGO,MERLYN ENCONTRO Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA 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 1843-52-122-9	Account ID 8404320000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,168.33

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

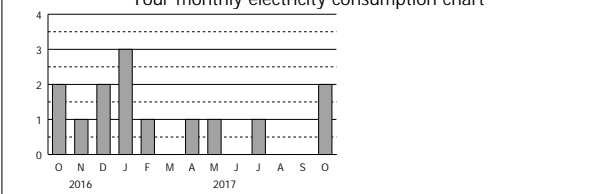
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BC15/55.5/1900/0/10/10-21-2017/99

24182200006

1011951236
Date : 10-21-2017
BC15/55.5/1960/0259126/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2418220000-6	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1841-77-287-9	PREVIOUS BALANCE	3.72	
Customer Information-----		CURRENT CHARGES	
Name : GABALES,CIRILA T		Generation & Transmission	
Premise Address: LOT 14, BLOCK 1115, SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 11.46
Billing Address: LOT 14, BLOCK 1115, SITIO PLAZA APAS CEBU CITY		Transmission Charge	0.8877/kWh 1.78
		System Loss Charge	0.886/kWh 1.77
		Sub-Total	15.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : MTR1051103 Pole No : 0259126		Supply Charge	0.4118/kWh 0.82
Serial No : 121448698 Multiplier : 1		Metering Charge	0.6989/kWh 1.40
Period To : 10-21-2017 Pres Rdg : 49		Sub-Total	5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 47		Others	10.72
No of Days : 31 Diff Rdg : 2		Subsidy on Lifeline Charge	0.0943/kWh 0.19
Avg kWh/day : 0.07 Registered : 2		NPC/PSALM Adjustment	0.2547/kWh 0.51
Conn Load : 222 Billed kWh : 2		Sub-Total	0.70
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	0.81
Thank You.		Transmission	0.06
		System Loss	0.12
		Distribution	1.29
		Others	0.05
		NPC/PSALM Adjustment	0.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	3.67
		CURRENT BILL - OCTOBER 2017	30.10
		TOTAL AMOUNT DUE	33.82
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - AUGUST 1, 2017 - 20.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	30.10
		Less : VAT	2.34
Avg Monthly Usage : 1.08kWh/Month		Amount Net of VAT	27.76
Delivery Date : _____		Less: BIR 2306	0.97
		BIR 2307	0.53
		SC/PWD DISCOUNT	0.00
		Amount Due	26.26
		Add : VAT	2.34
		TOTAL AMOUNT DUE	28.60
		VATable Sales	26.43
		VAT Exempt Sales	1.33
		VAT Zero Rated Sales	0.00
		VAT Amount	2.34
		TOTAL SALES	30.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1960/0/10/10-21-2017/99
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 : 241478090201				
GABALES,CIRILA T Premise Address: LOT 14, BLOCK 1115, SITIO PLAZA APAS CEBU CITY Billing Address: LOT 14, BLOCK 1115, SITIO PLAZA 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 1841-77-287-9	Account ID 2418220000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 33.82

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

24182200006

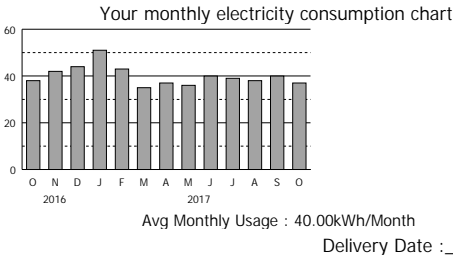
Bill ID 038966424361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03830781385

1011950950
Date : 10-21-2017
BC15/55.5/1965/0259126/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0383078138-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-66-329-7		PREVIOUS BALANCE	- 0.62
Customer Information-----		CURRENT CHARGES	
Name : JUGAN,BETTY PABLE		Generation & Transmission	
Premise Address: PLAZA		Generation Charge	5.7277/kWh 211.92
Billing Address: PLAZA		Transmission Charge	0.5056/kWh 18.71
		System Loss Charge	0.8962/kWh 33.16
		Sub-Total	263.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : 496228 GS6	Pole No : 0259126	Supply Charge	0.4118/kWh 15.24
Serial No : 94011951	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 10-21-2017	Pres Rdg : 2482		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2445	Sub-Total	110.87
No of Days : 31	Diff Rdg : 37	Others	
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount	-0.5 of 374.66 - 187.33
Conn Load : 222	Billed kWh : 37	NPC/PSALM Adjustment	0.2547/kWh 9.42
To Our Valued Customers:		Surcharge	0.02 of 227.50 4.55
		Sub-Total	- 173.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	15.03
		Transmission	0.67
		System Loss	2.25
		Distribution	13.30
		Others	- 14.90
		NPC/PSALM Adjustment	0.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		NPC Stranded Debts	0.0265/kWh 0.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.77
		Sub-Total	38.86
		CURRENT BILL - OCTOBER 2017	240.16
		TOTAL AMOUNT DUE	239.54
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 11, 2017 - 228.00	



Total Sales (VAT Inclusive)	240.16	
Less : VAT	16.57	
Amount Net of VAT	223.59	
Less: BIR 2306	6.91	
BIR 2307	4.06	VATable Sales 201.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.29
Amount Due	212.62	VAT Zero Rated Sales 0.00
Add : VAT	16.57	VAT Amount 16.57
TOTAL AMOUNT DUE	229.19	TOTAL SALES 240.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1965/0/10/10-21-2017/99
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 : 038966424361				
JUGAN,BETTY PABLE Premise Address: PLAZA Billing Address: PLAZA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-66-329-7	Account ID 0383078138-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 239.54

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

03830781385

BC15/55.5/1965/0/10/10-21-2017/99

Bill ID 327709092291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32733075751

1011950898

Date : 10-21-2017

BC15/55.5/1965/0282994/99

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

Account ID : 3273307575-1

Collection Ref. Code : 1859-80-371-7

Customer Information-----

Name : ALIVIADO,JOYCE VILLAHERMOSA

Premise Address: 1621 SITIO PLAZA APAS, CEBU CITY

Billing Address: 1621 SITIO PLAZA APAS, CEBU CITY

TIN :

Metering Information-----

Meter No : MTR1030732 Pole No : 0282994

Serial No : 125282838 Multiplier : 1

Period To : 10-21-2017 Pres Rdg : 1348

Period From : 09-20-2017 Prev Rdg : 1348

No of Days : 31 Diff Rdg : 0

Avg kWh/day : 0.00 Registered : 0

Conn Load : 122 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.

52D Jakosalem Street, Sto. Nino Cebu City 6000

Rate Schedule : 02-R-20

Business Style :

PREVIOUS BALANCE

- 238.67

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Metering Charge5.00/month5.00

Sub-Total5.00

Others

Government Charges

Franchise Tax - Local0.04

Value Added Tax

Distribution0.60

Universal Charge

Missionary Electrification0.1561/kWh0.00

NPC Stranded Contract Costs0.1938/kWh0.00

NPC Stranded Debts0.0265/kWh0.00

Feed In Tariff Allowance - FIT-ALL0.183/kWh0.00

Sub-Total0.64

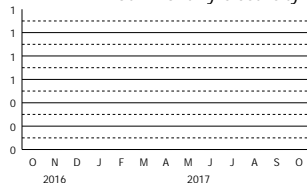
CURRENT BILL - OCTOBER 20175.64

TOTAL AMOUNT DUE

- 233.03

Please Pay on Due Date - 11/03/2017

LAST PAYMENT - OCTOBER 2, 2017 - 100.00

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	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.				BC15/55.5/1965/0/10/10-21-2017/99	
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 : 327709092291				
ALIVIADO,JOYCE VILLAHERMOSA Premise Address: 1621 SITIO PLAZA APAS, CEBU CITY Billing Address: 1621 SITIO PLAZA 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 1859-80-371-7	Account ID 3273307575-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 233.03
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

32733075751

BC15/55.5/1965/0/10/10-21-2017/99

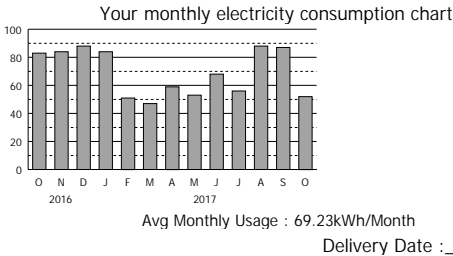
Bill ID 076996274609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07607523474

1011950796
Date : 10-21-2017
BC15/55.5/1966/0259126/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0760752347-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-88-761-9		PREVIOUS BALANCE	- 3.35
Customer Information-----		CURRENT CHARGES	
Name : TORREGOSA,MANUEL COTANAS		Generation & Transmission	
Premise Address: SITIO PLAZA BRGY. APAS, CEBU CITY		Generation Charge	5.7277/kWh 297.84
Billing Address: SITIO PLAZA BRGY. APAS, CEBU CITY		Transmission Charge	0.5056/kWh 26.29
		System Loss Charge	0.8962/kWh 46.60
		Sub-Total	370.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Meter No : MTR1032966	Pole No : 0259126	Supply Charge	0.4118/kWh 21.41
Serial No : 125281714	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 10-21-2017	Pres Rdg : 2465		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2413	Sub-Total	153.78
No of Days : 31	Diff Rdg : 52	Others	
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount	-0.4 of 524.51 - 209.80
Conn Load : 236	Billed kWh : 52	NPC/PSALM Adjustment	0.2547/kWh 13.24
To Our Valued Customers:		Sub-Total	- 196.56
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	2.46
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	21.12
		Transmission	0.94
		System Loss	3.15
		Distribution	18.45
		Others	- 17.16
		NPC/PSALM Adjustment	0.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.52
		Sub-Total	58.50
		CURRENT BILL - OCTOBER 2017	386.45
		TOTAL AMOUNT DUE	383.10
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 830.00	



Total Sales (VAT Inclusive)	386.45
Less : VAT	26.81
Amount Net of VAT	359.64
Less: BIR 2306	11.18
BIR 2307	6.61
SC/PWD DISCOUNT	0.00
Amount Due	341.85
Add : VAT	26.81
TOTAL AMOUNT DUE	368.66
VATable Sales	327.95
VAT Exempt Sales	31.69
VAT Zero Rated Sales	0.00
VAT Amount	26.81
TOTAL SALES	386.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1966/0/10/10-21-2017/99
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 : 076996274609				
TORREGOSA,MANUEL COTANAS Premise Address: SITIO PLAZA BRGY. APAS, CEBU CITY Billing Address: SITIO PLAZA BRGY. 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 1859-88-761-9	Account ID 0760752347-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 383.10

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

07607523474

BC15/55.5/1966/0/10/10-21-2017/99

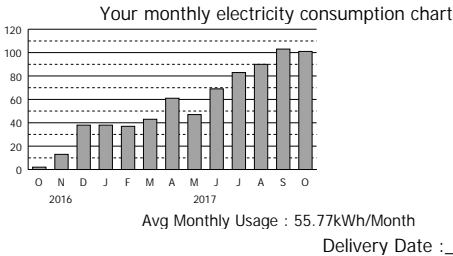
Bill ID 308145585936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30833200006

1011950505
Date : 10-21-2017
BC15/55.5/1970/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3083320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-95-533-9		PREVIOUS BALANCE		- 9.02	
Customer Information-----					
Name : LIBRADILLA,MADELYN SINAMBONG		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	578.50
		Transmission Charge		0.5056/kWh	51.07
		System Loss Charge		0.8962/kWh	90.52
		Sub-Total			720.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1069804	Pole No : 0282966	Supply Charge		0.4118/kWh	41.59
Serial No : 84398108	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 10-21-2017	Pres Rdg : 2396			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2295	Sub-Total			293.99
No of Days : 32	Diff Rdg : 101	Others			
Avg kWh/day : 3.16	Registered : 101	Subsidy on Lifeline Discount		-0.05 of 1,014.08	- 50.70
Conn Load : 444	Billed kWh : 101	NPC/PSALM Adjustment		0.2547/kWh	25.72
To Our Valued Customers:		Sub-Total			- 24.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
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		7.42	
		Value Added Tax			
		Generation		41.01	
		Transmission		1.84	
		System Loss		6.13	
		Distribution		35.28	
		Others		- 3.32	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
		Sub-Total			145.71
		CURRENT BILL - OCTOBER 2017			1,134.81
		TOTAL AMOUNT DUE			1,125.79
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 1,100.00			



Total Sales (VAT Inclusive)	1,134.81
Less : VAT	81.54
Amount Net of VAT	1,053.27
Less: BIR 2306	33.97
BIR 2307	19.93
SC/PWD DISCOUNT	0.00
Amount Due	999.37
Add : VAT	81.54
TOTAL AMOUNT DUE	1,080.91
VATable Sales	989.10
VAT Exempt Sales	64.17
VAT Zero Rated Sales	0.00
VAT Amount	81.54
TOTAL SALES	1,134.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1970/0/10/10-21-2017/99

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 : 308145585936				
LIBRADILLA,MADELYN SINAMBONG Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1823-95-533-9	Account ID 3083320000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,125.79

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

30833200006

BC15/55.5/1970/0/10/10-21-2017/99

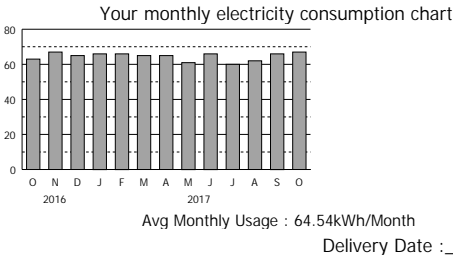
Bill ID 850816896752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85092200006

1011950230
Date : 10-21-2017
BC15/55.5/2000/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8509220000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-74-614-7		PREVIOUS BALANCE	- 0.44
Customer Information-----			
Name : LEGASPINA,SHARON TM A.		CURRENT CHARGES	
Premise Address: PLAZA APAS CEBU CITY		Generation & Transmission	
Billing Address: PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 383.76
		Transmission Charge	0.5056/kWh 33.88
		System Loss Charge	0.8962/kWh 60.05
		Sub-Total	477.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 117.29
Meter No : 334078GS6	Pole No : 0282966	Supply Charge	0.4118/kWh 27.59
Serial No : 49646305	Multiplier : 1	Metering Charge	0.6989/kWh 46.83
Period To : 10-21-2017	Pres Rdg : 14457		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 14390	Sub-Total	196.71
No of Days : 32	Diff Rdg : 67	Others	
Avg kWh/day : 2.09	Registered : 67	Subsidy on Lifeline Discount	-0.2 of 674.40 - 134.88
Conn Load : 150	Billed kWh : 67	NPC/PSALM Adjustment	0.2547/kWh 17.06
To Our Valued Customers:		Surcharge	0.02 of 562.50 11.25
		Sub-Total	- 106.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	27.20
		Transmission	1.21
		System Loss	4.06
		Distribution	23.61
		Others	- 9.36
		NPC/PSALM Adjustment	0.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		NPC Stranded Debts	0.0265/kWh 1.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.26
		Sub-Total	89.02
		CURRENT BILL - OCTOBER 2017	656.85
		TOTAL AMOUNT DUE	656.41
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 9, 2017 - 563.00	



Total Sales (VAT Inclusive)	656.85	
Less : VAT	47.12	
Amount Net of VAT	609.73	
Less: BIR 2306	19.63	
BIR 2307	11.44	VATable Sales 567.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.90
Amount Due	578.66	VAT Zero Rated Sales 0.00
Add : VAT	47.12	VAT Amount 47.12
TOTAL AMOUNT DUE	625.78	TOTAL SALES 656.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2000/0/10/10-21-2017/99
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 : 850816896752				
LEGASPINA,SHARON TM A. Premise Address: PLAZA APAS CEBU CITY Billing Address: PLAZA 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 1821-74-614-7	Account ID 8509220000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 656.41

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

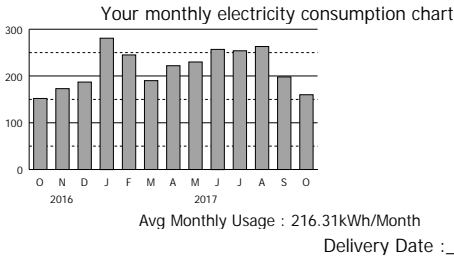
85092200006

BC15/55.5/2000/0/10/10-21-2017/99

15004200000

1011950251
Date : 10-21-2017
BC15/55.5/2015/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1500420000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-275-8		PREVIOUS BALANCE		- 0.23	
Customer Information-----		CURRENT CHARGES			
Name : VILLAS,NORA C		Generation & Transmission			
Premise Address: STO.NINO.ST., APAS CEBU CITY		Generation Charge		5.7277/kWh	916.43
Billing Address: STO.NINO.ST., APAS CEBU CITY		Transmission Charge		0.5056/kWh	80.90
		System Loss Charge		0.8962/kWh	143.39
		Sub-Total			1,140.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : 472808GS6	Pole No : 0282966	Supply Charge		0.4118/kWh	65.89
Serial No : 62705275	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 10-21-2017	Pres Rdg : 11812	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 11652	Others			462.81
No of Days : 32	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0943/kWh	15.09
Avg kWh/day : 5.00	Registered : 160	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
Conn Load : 170	Billed kWh : 160	NPC/PSALM Adjustment		0.2547/kWh	40.75
To Our Valued Customers:		Sub-Total			55.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			12.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			64.94
		Transmission			2.91
		System Loss			9.71
		Distribution			55.54
		Others			3.31
		NPC/PSALM Adjustment			0.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.28
		Sub-Total			239.73
		CURRENT BILL - OCTOBER 2017			1,899.13
		TOTAL AMOUNT DUE			1,898.90
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 29, 2017 - 2,093.00			



Total Sales (VAT Inclusive)	1,899.13	
Less : VAT	137.37	
Amount Net of VAT	1,761.76	
Less: BIR 2306	57.26	
BIR 2307	33.44	VATable Sales 1,659.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.36
Amount Due	1,671.06	VAT Zero Rated Sales 0.00
Add : VAT	137.37	VAT Amount 137.37
TOTAL AMOUNT DUE	1,808.43	TOTAL SALES 1,899.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2015/0/10/10-21-2017/99

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 : 150354521197

VILLAS,NORA C
Premise Address: STO.NINO.ST., APAS CEBU CITY
Billing Address: STO.NINO.ST., 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
1845-40-275-8	1500420000-0	11/03/2017	OCTOBER/2017	1,898.90

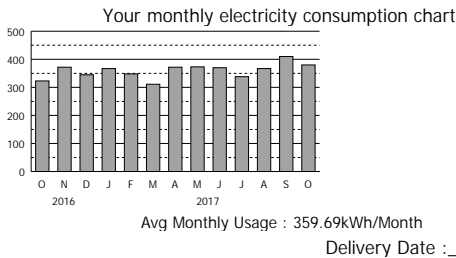
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15004200000

45432200009

1011950412
Date : 10-21-2017
BC15/55.5/2020/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4543220000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-60-875-7		PREVIOUS BALANCE	- 0.64
Customer Information-----		CURRENT CHARGES	
Name : PAMONAG,ROSEMARIEVIC A		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY LAHUG		Generation Charge	5.7277/kWh 2,176.53
Billing Address: SITIO MAHAYAHAY LAHUG		Transmission Charge	0.5056/kWh 192.13
		System Loss Charge	0.8962/kWh 340.56
		Sub-Total	2,709.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 665.23
Meter No : 223985WS6	Pole No : 0282966	Supply Charge	0.4118/kWh 156.48
Serial No : 47068967	Multiplier : 1	Metering Charge	0.6989/kWh 265.58
Period To : 10-21-2017	Pres Rdg : 97369		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 96989	Sub-Total	1,092.29
No of Days : 32	Diff Rdg : 380	Others	
Avg kWh/day : 11.88	Registered : 380	Subsidy on Lifeline Charge	0.0943/kWh 35.83
Conn Load : 100	Billed kWh : 380	Senior Citizen Subsidy Charge	0.000191/kWh 0.07
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 96.79
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	132.69
		Government Charges	
		Franchise Tax - Local	29.51
Thank You.		Value Added Tax	
		Generation	154.25
		Transmission	6.90
		System Loss	23.06
		Distribution	131.07
		Others	7.85
		NPC/PSALM Adjustment	2.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 59.32
		Environmental Charge	0.0025/kWh 0.95
		NPC Stranded Contract Costs	0.1938/kWh 73.64
		NPC Stranded Debts	0.0265/kWh 10.07
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 69.54
		Sub-Total	568.43
		CURRENT BILL - OCTOBER 2017	4,502.63
		TOTAL AMOUNT DUE	4,501.99
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 4,328.00	



Total Sales (VAT Inclusive)	4,502.63	
Less : VAT	325.40	
Amount Net of VAT	4,177.23	
Less: BIR 2306	135.59	
BIR 2307	79.27	VATable Sales 3,934.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 243.03
Amount Due	3,962.37	VAT Zero Rated Sales 0.00
Add : VAT	325.40	VAT Amount 325.40
TOTAL AMOUNT DUE	4,287.77	TOTAL SALES 4,502.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2020/0/10/10-21-2017/99

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 : 454486803606				
PAMONAG,ROSEMARIEVIC A Premise Address: SITIO MAHAYAHAY LAHUG Billing Address: SITIO MAHAYAHAY 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 1827-60-875-7	Account ID 4543220000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 4,501.99

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

45432200009

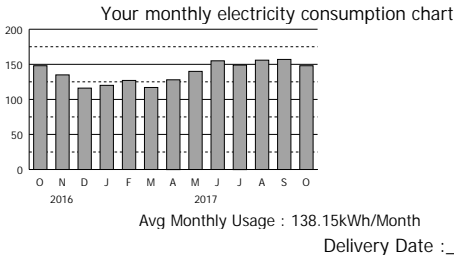
Bill ID 376004972997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37652200009

1011950750
Date : 10-21-2017
BC15/55.5/2040/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3765220000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-16-611-5		PREVIOUS BALANCE	0.05
Customer Information-----		CURRENT CHARGES	
Name : MONTECILLO,LEDY		Generation & Transmission	
Premise Address: SITIO PLAZA LAHUG		Generation Charge	5.7277/kWh 847.70
Billing Address: SITIO PLAZA LAHUG		Transmission Charge	0.5056/kWh 74.83
		System Loss Charge	0.8962/kWh 132.64
		Sub-Total	1,055.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 259.09
Period To : 10-21-2017	Pres Rdg :	Supply Charge	0.4118/kWh 60.95
Period From : 09-20-2017	Prev Rdg :	Metering Charge	0.6989/kWh 103.44
No of Days : 32	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.63	Registered :	Sub-Total	428.48
Conn Load : 100	Billed kWh : 148	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.0943/kWh 13.96
Meter No : BSG1705169	Pole No : 0282966	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
Serial No : 85163701	Multiplier : 1	NPC/PSALM Adjustment	0.2547/kWh 37.70
Period To : 10-21-2017	Pres Reading : 89	Sub-Total	51.69
Period From : 10-02-2017	Prev Reading : 0	Government Charges	
No of Days : 19	Consumption : 89	Franchise Tax - Local	11.51
		Value Added Tax	
Meter No : 224000WS6	Pole No : 0282966	Generation	60.08
Serial No : 47067545	Multiplier : 1	Transmission	2.69
Period To : 10-02-2017	Pres Reading : 88695	System Loss	8.99
Period From : 09-20-2017	Prev Reading : 88636	Distribution	51.42
No of Days : 12	Consumption : 59	Others	3.06
		NPC/PSALM Adjustment	0.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.10
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.68
		NPC Stranded Debts	0.0265/kWh 3.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.08
		Sub-Total	221.78
		CURRENT BILL - OCTOBER 2017	1,757.12
		TOTAL AMOUNT DUE	1,757.17
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,660.00	



Total Sales (VAT Inclusive)	1,757.12	
Less : VAT	127.12	
Amount Net of VAT	1,630.00	
Less: BIR 2306	52.97	
BIR 2307	30.94	VATable Sales 1,535.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.66
Amount Due	1,546.09	VAT Zero Rated Sales 0.00
Add : VAT	127.12	VAT Amount 127.12
TOTAL AMOUNT DUE	1,673.21	TOTAL SALES 1,757.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2040/0/10/10-21-2017/99

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 : 376004972997				
MONTECILLO,LEDY Premise Address: SITIO PLAZA LAHUG Billing Address: SITIO PLAZA 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 1829-16-611-5	Account ID 3765220000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,757.17

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

37652200009

BC15/55.5/2040/0/10/10-21-2017/99

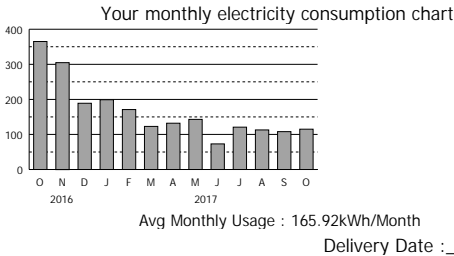
Bill ID 195767136297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19590200002

1011951147
Date : 10-21-2017
BC15/55.5/2050/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1959020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-49-677-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ESCONDE,CHERRYL TM P.		CURRENT CHARGES			
Premise Address: PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	658.69
		Transmission Charge		0.5056/kWh	58.14
		System Loss Charge		0.8962/kWh	103.06
		Sub-Total			819.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : MTR1166804	Pole No : 0282966	Supply Charge		0.4118/kWh	47.36
Serial No : 133481224	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 10-21-2017	Pres Rdg : 2159			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2044	Sub-Total			334.05
No of Days : 32	Diff Rdg : 115	Others			
Avg kWh/day : 3.59	Registered : 115	Subsidy on Lifeline Charge		0.0943/kWh	10.84
Conn Load : 100	Billed kWh : 115	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	29.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			40.15
		Government Charges			
		Franchise Tax - Local			8.96
Thank You.		Value Added Tax			
		Generation			46.69
		Transmission			2.09
		System Loss			6.97
		Distribution			40.09
		Others			2.38
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.05
		Sub-Total			172.50
		CURRENT BILL - OCTOBER 2017			1,366.59
		TOTAL AMOUNT DUE			1,366.59
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 1,144.07			



Total Sales (VAT Inclusive)	1,366.59
Less : VAT	98.91
Amount Net of VAT	1,267.68
Less: BIR 2306	41.22
BIR 2307	24.06
SC/PWD DISCOUNT	0.00
Amount Due	1,202.40
Add : VAT	98.91
TOTAL AMOUNT DUE	1,301.31
VATable Sales	1,194.09
VAT Exempt Sales	73.59
VAT Zero Rated Sales	0.00
VAT Amount	98.91
TOTAL SALES	1,366.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2050/0/10/10-21-2017/99
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 : 195767136297				
ESCONDE,CHERRYL TM P. Premise Address: PLAZA APAS CEBU CITY Billing Address: PLAZA 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 1821-49-677-9	Account ID 1959020000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,366.59

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

19590200002

BC15/55.5/2050/0/10/10-21-2017/99

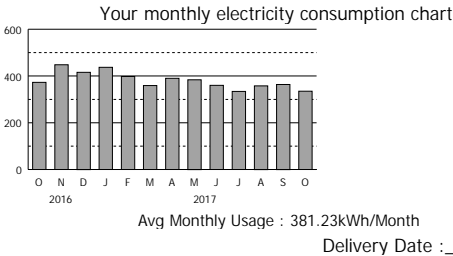
Bill ID 101935469302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10153200000

1011950298
Date : 10-21-2017
BC15/55.5/2055/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1015320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-51-107-9		PREVIOUS BALANCE	- 0.51
Customer Information-----		CURRENT CHARGES	
Name : AMANCIO,LILIBETH TM E		Generation & Transmission	
Premise Address: LOT 1115 SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 1,918.78
Billing Address: LOT 1115 SITIO PLAZA APAS CEBU CITY		Transmission Charge	0.5056/kWh 169.38
		System Loss Charge	0.8962/kWh 300.23
		Sub-Total	2,388.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 586.45
Meter No : MTR1014406	Pole No : 0282966	Supply Charge	0.4118/kWh 137.95
Serial No : 33374124	Multiplier : 1	Metering Charge	0.6989/kWh 234.13
Period To : 10-21-2017	Pres Rdg : 15527		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 15192	Sub-Total	963.53
No of Days : 32	Diff Rdg : 335	Others	
Avg kWh/day : 10.47	Registered : 335	Subsidy on Lifeline Charge	0.0943/kWh 31.59
Conn Load : 200	Billed kWh : 335	Senior Citizen Subsidy Charge	0.000191/kWh 0.06
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 85.32
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.		Sub-Total	116.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	26.02
Thank You.		Value Added Tax	
		Generation	135.99
		Transmission	6.08
		System Loss	20.32
		Distribution	115.62
		Others	6.92
		NPC/PSALM Adjustment	2.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.29
		Environmental Charge	0.0025/kWh 0.84
		NPC Stranded Contract Costs	0.1938/kWh 64.92
		NPC Stranded Debts	0.0265/kWh 8.88
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 61.31
		Sub-Total	501.19
		CURRENT BILL - OCTOBER 2017	3,970.08
		TOTAL AMOUNT DUE	3,969.57
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 3,843.00	



Total Sales (VAT Inclusive)	3,970.08	
Less : VAT	286.93	
Amount Net of VAT	3,683.15	
Less: BIR 2306	119.56	
BIR 2307	69.90	VATable Sales 3,468.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.26
Amount Due	3,493.69	VAT Zero Rated Sales 0.00
Add : VAT	286.93	VAT Amount 286.93
TOTAL AMOUNT DUE	3,780.62	TOTAL SALES 3,970.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2055/0/10/10-21-2017/99
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 : 101935469302				
AMANCIO,LILIBETH TM E Premise Address: LOT 1115 SITIO PLAZA APAS CEBU CITY Billing Address: LOT 1115 SITIO PLAZA 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 1839-51-107-9	Account ID 1015320000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,969.57

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

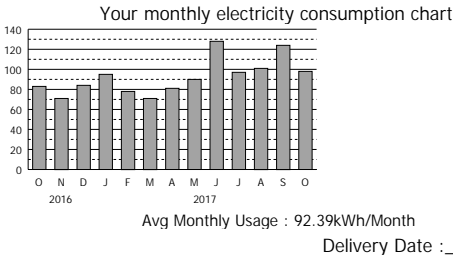
10153200000

BC15/55.5/2055/0/10/10-21-2017/99

75813200005

1011950384
Date : 10-21-2017
BC15/55.5/2060/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7581320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-31-158-5		PREVIOUS BALANCE		- 0.16	
Customer Information-----					
Name : LAURON,RAYMUNDO P TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS LAHUG		Generation & Transmission			
Billing Address: SITIO PLAZA APAS LAHUG		Generation Charge		5.7277/kWh	561.31
		Transmission Charge		0.5056/kWh	49.55
		System Loss Charge		0.8962/kWh	87.83
		Sub-Total			698.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 156420DS6	Pole No : 0259140	Supply Charge		0.4118/kWh	40.36
Serial No : 12789049	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 10-21-2017	Pres Rdg : 43680			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 43582	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 984.10	- 49.21
Conn Load : 100	Billed kWh : 98	NPC/PSALM Adjustment		0.2547/kWh	24.96
To Our Valued Customers:		Surcharge		0.02 of 1,312.00	26.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			1.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.40
Thank You.		Value Added Tax			
		Generation			39.78
		Transmission			1.77
		System Loss			5.96
		Distribution			34.25
		Others			- 0.05
		NPC/PSALM Adjustment			0.59
		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			144.77
		CURRENT BILL - OCTOBER 2017			1,130.86
		TOTAL AMOUNT DUE			1,130.70
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 1,312.00			



Total Sales (VAT Inclusive)	1,130.86
Less : VAT	82.30
Amount Net of VAT	1,048.56
Less: BIR 2306	34.30
BIR 2307	19.87
SC/PWD DISCOUNT	0.00
Amount Due	994.39
Add : VAT	82.30
TOTAL AMOUNT DUE	1,076.69
VATable Sales	986.09
VAT Exempt Sales	62.47
VAT Zero Rated Sales	0.00
VAT Amount	82.30
TOTAL SALES	1,130.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2060/0/10/10-21-2017/99

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 : 758649778593				
LAURON,RAYMUNDO P TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PLAZA APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PLAZA APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-158-5	7581320000-5	11/03/2017	OCTOBER/2017	1,130.70

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

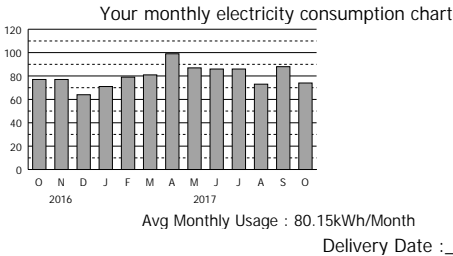
Thank you for paying on time.

75813200005

67681200001

1011950831
Date : 10-21-2017
BC15/55.5/2070/0256990/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6768120000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-42-305-9		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : ENTICE,MERCY A.		CURRENT CHARGES			
Premise Address: 1629 PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: 1629 PLAZA APAS CEBU CITY		Generation Charge 5.7277/kWh 423.85			
		Transmission Charge 0.8877/kWh 65.69			
		System Loss Charge 0.886/kWh 65.56			
		Sub-Total 555.10			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 129.54			
Meter No : MTR1140054 Pole No : 0256990		Supply Charge 0.4118/kWh 30.47			
Serial No : 40090874 Multiplier : 1		Metering Charge 0.6989/kWh 51.72			
Period To : 10-21-2017 Pres Rdg : 1704		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 1630		Sub-Total 216.73			
No of Days : 32 Diff Rdg : 74		Others			
Avg kWh/day : 2.31 Registered : 74		Subsidy on Lifeline Charge 0.0943/kWh 6.98			
Conn Load : 230 Billed kWh : 74		Senior Citizen Subsidy Charge 0.000191/kWh 0.01			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 18.85			
		Surcharge 0.02 of 972.00 19.44			
		Sub-Total 45.28			
		Government Charges			
		Franchise Tax - Local 6.13			
		Value Added Tax			
		Generation 30.03			
		Transmission 2.36			
		System Loss 4.31			
		Distribution 26.01			
		Others 3.91			
		NPC/PSALM Adjustment 0.44			
		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 114.78			
		CURRENT BILL - OCTOBER 2017 931.89			
		TOTAL AMOUNT DUE 931.03			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 973.00			



Total Sales (VAT Inclusive)	931.89
Less : VAT	67.06
Amount Net of VAT	864.83
Less: BIR 2306	27.94
BIR 2307	16.46
SC/PWD DISCOUNT	0.00
Amount Due	820.43
Add : VAT	67.06
TOTAL AMOUNT DUE	887.49
VATable Sales	817.11
VAT Exempt Sales	47.72
VAT Zero Rated Sales	0.00
VAT Amount	67.06
TOTAL SALES	931.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2070/0/10/10-21-2017/99

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 : 676972754948				
ENTICE,MERCY A. Premise Address: 1629 PLAZA APAS CEBU CITY Billing Address: 1629 PLAZA 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 1813-42-305-9	Account ID 6768120000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 931.03

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

67681200001

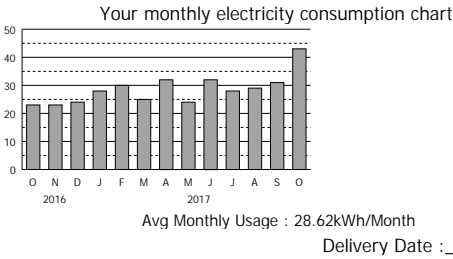
Bill ID 080886238190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08062200004

1011950818
Date : 10-21-2017
BC15/55.5/2080/0259161/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0806220000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-76-524-9		PREVIOUS BALANCE	0.78
Customer Information-----		CURRENT CHARGES	
Name : JUGAN,RICO P TM		Generation & Transmission	
Premise Address: SITIO PLAZA APAS		Generation Charge	5.7277/kWh 246.29
Billing Address: SITIO PLAZA APAS		Transmission Charge	0.5056/kWh 21.74
		System Loss Charge	0.8962/kWh 38.54
		Sub-Total	306.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : 191446WS6	Pole No : 0259161	Supply Charge	0.4118/kWh 17.71
Serial No : 45138512	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 10-21-2017	Pres Rdg : 29591		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 29548	Sub-Total	128.04
No of Days : 32	Diff Rdg : 43	Others	
Avg kWh/day : 1.34	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 434.61 - 173.84
Conn Load : 100	Billed kWh : 43	NPC/PSALM Adjustment	0.2547/kWh 10.95
To Our Valued Customers:		Sub-Total	- 162.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	2.04
		Value Added Tax	
Thank You.		Generation	17.45
		Transmission	0.78
		System Loss	2.62
		Distribution	15.36
		Others	- 14.24
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	48.43
		CURRENT BILL - OCTOBER 2017	320.15
		TOTAL AMOUNT DUE	320.93
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 172.00	



Total Sales (VAT Inclusive)	320.15	
Less : VAT	22.23	
Amount Net of VAT	297.92	
Less: BIR 2306	9.28	
BIR 2307	5.48	VATable Sales 271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.20
Amount Due	283.16	VAT Zero Rated Sales 0.00
Add : VAT	22.23	VAT Amount 22.23
TOTAL AMOUNT DUE	305.39	TOTAL SALES 320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2080/0/10/10-21-2017/99
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 : 080886238190				
JUGAN,RICO P TM Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-76-524-9	Account ID 0806220000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 320.93

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

08062200004

BC15/55.5/2080/0/10/10-21-2017/99

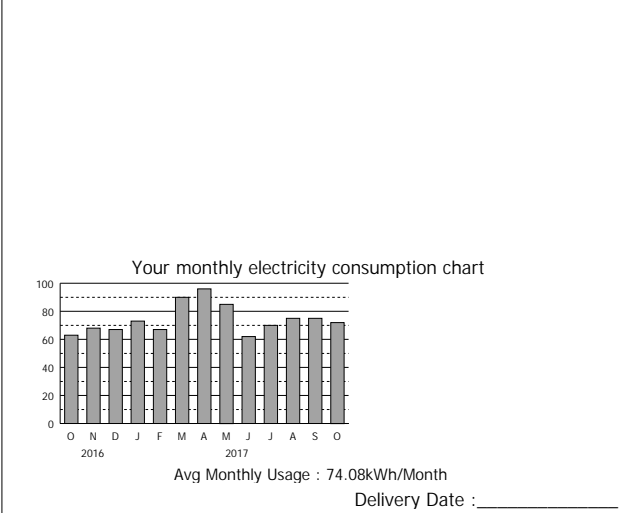
Bill ID 243277367493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24373200005

1011951250
Date : 10-21-2017
BC15/55.5/2110/0266311/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2437320000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-94-443-9		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : PIANGCO,ROLANDO L		CURRENT CHARGES			
Premise Address: SITIO PLAZA, APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA, APAS CEBU CITY		Generation Charge		5.7277/kWh	412.39
		Transmission Charge		0.8877/kWh	63.91
		System Loss Charge		0.886/kWh	63.79
		Sub-Total			540.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1131652	Pole No : 0266311	Supply Charge		0.4118/kWh	29.65
Serial No : 85012448	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 10-21-2017	Pres Rdg : 1649			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1577	Sub-Total			211.01
No of Days : 32	Diff Rdg : 72	Others			
Avg kWh/day : 2.25	Registered : 72	Subsidy on Lifeline Charge		0.0943/kWh	6.79
Conn Load : 200	Billed kWh : 72	Senior Citizen Subsidy Charge		0.000191/kWh	0.01
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	18.34
		Sub-Total			25.14
<p>Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.</p> <p>Please use your Account ID each time you pay to ensure that your payments will be properly posted.</p> <p>NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.</p>		Government Charges			
		Franchise Tax - Local			5.82
		Value Added Tax			
		Generation			29.23
		Transmission			2.29
		System Loss			4.20
		Distribution			25.32
		Others			1.51
		NPC/PSALM Adjustment			0.43
		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			109.25
		CURRENT BILL - OCTOBER 2017			885.49
		TOTAL AMOUNT DUE			885.08
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 814.00			



Total Sales (VAT Inclusive)	885.49
Less : VAT	62.98
Amount Net of VAT	822.51
Less: BIR 2306	26.24
BIR 2307	15.64
SC/PWD DISCOUNT	0.00
Amount Due	780.63
Add : VAT	62.98
TOTAL AMOUNT DUE	843.61
VATable Sales	776.24
VAT Exempt Sales	46.27
VAT Zero Rated Sales	0.00
VAT Amount	62.98
TOTAL SALES	885.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2110/0/10/10-21-2017/99
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 : 243277367493				
PI ANGCO,ROLANDO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PLAZA, APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PLAZA, APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-443-9	2437320000-5	11/03/2017	OCTOBER/2017	885.08

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

24373200005

BC15/55.5/2110/0/10/10-21-2017/99

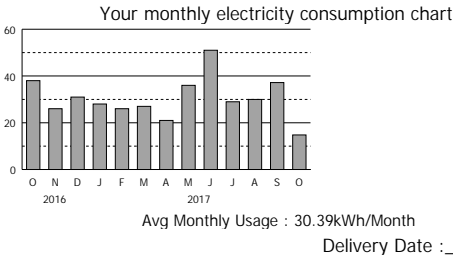
Bill ID 446181276239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44690200009

1011951083
Date : 10-21-2017
BC15/55.5/2120/0330066/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4469020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-55-086-2		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : GEALON,JOEL TM R.		CURRENT CHARGES			
Premise Address: APAS CEBU CITY		Generation & Transmission			
Billing Address: APAS CEBU CITY		Generation Charge 5.7277/kWh 84.77			
		Transmission Charge 0.5056/kWh 7.48			
		System Loss Charge 0.8962/kWh 13.26			
		Sub-Total 105.51			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 25.91			
Meter No : 322443GS6 Pole No : 0330066		Supply Charge 0.4118/kWh 6.09			
Serial No : 47456044 Multiplier : 1		Metering Charge 0.6989/kWh 10.34			
Period To : 10-21-2017 Pres Rdg : 6176		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 6161		Sub-Total 47.34			
No of Days : 31 Diff Rdg : 15		Others			
Avg kWh/day : 0.48 Registered : 15		Subsidy on Lifeline Discount -1. of 147.85 - 147.85			
Conn Load : 100 Billed kWh : 15		NPC/PSALM Adjustment 0.2547/kWh 3.77			
To Our Valued Customers:		Sub-Total - 144.08			
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.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.07			
		Value Added Tax			
		Generation 6.01			
		Transmission 0.27			
		System Loss 0.91			
		Distribution 5.68			
		Others - 12.26			
		NPC/PSALM Adjustment 0.09			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.31			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 2.87			
		NPC Stranded Debts 0.0265/kWh 0.39			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.71			
		Sub-Total 9.09			
		CURRENT BILL - OCTOBER 2017 17.86			
		TOTAL AMOUNT DUE 16.98			
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 3, 2017 - 210.00					



Total Sales (VAT Inclusive)	17.86
Less : VAT	0.70
Amount Net of VAT	17.16
Less: BIR 2306	0.31
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	16.67
Add : VAT	0.70
TOTAL AMOUNT DUE	17.37
VATable Sales	8.77
VAT Exempt Sales	8.39
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	17.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2120/0/10/10-21-2017/99
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 : 446181276239				
GEALON,JOEL TM R. Premise Address: APAS CEBU CITY Billing Address: 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 1821-55-086-2	Account ID 4469020000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 16.98

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

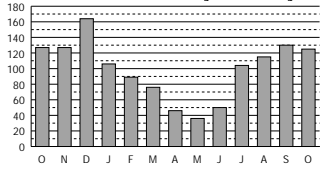
44690200009

BC15/55.5/2120/0/10/10-21-2017/99

67903200003

1011950934
Date : 10-21-2017
BC15/55.5/2150/0259161/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6790320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-51-752-5		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : LATORRE,ENERESA M TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS		Generation & Transmission			
Billing Address: SITIO PLAZA APAS		Generation Charge		5.7277/kWh	715.96
		Transmission Charge		0.5056/kWh	63.20
		System Loss Charge		0.8962/kWh	112.03
		Sub-Total			891.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : 378318GS6	Pole No : 0259161	Supply Charge		0.4118/kWh	51.48
Serial No : 2003140007	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 10-21-2017	Pres Rdg : 13750			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 13625	Sub-Total			362.67
No of Days : 32	Diff Rdg : 125	Others			
Avg kWh/day : 3.91	Registered : 125	Subsidy on Lifeline Charge		0.0943/kWh	11.79
Conn Load : 100	Billed kWh : 125	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	31.84
		Sub-Total			43.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.73
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			50.73
		Transmission			2.27
		System Loss			7.58
		Distribution			43.52
		Others			2.58
		NPC/PSALM Adjustment			0.75
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.88
		Sub-Total			187.40
		CURRENT BILL - OCTOBER 2017			1,484.91
		TOTAL AMOUNT DUE			1,484.35
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 4, 2017 - 1,376.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,484.91
 <p>Avg Monthly Usage : 99.62kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		107.43
		Amount Net of VAT		1,377.48
		Less: BIR 2306		44.76
		BIR 2307		26.14
		SC/PWD DISCOUNT		0.00
		Amount Due		1,306.58
		Add : VAT		107.43
		TOTAL AMOUNT DUE		1,414.01
		VATable Sales		1,297.51
		VAT Exempt Sales		79.97
VAT Zero Rated Sales		0.00		
VAT Amount		107.43		
TOTAL SALES		1,484.91		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC15/55.5/2150/0/10/10-21-2017/99				
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 : 679340806335				
LATORRE,ENERESA M TM Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-51-752-5	Account ID 6790320000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,484.35

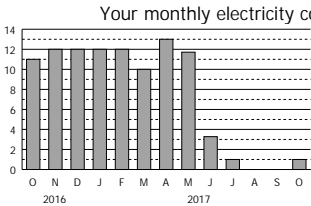
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67903200003

05039721393

1011950221
Date : 10-21-2017
BC15/55.5/2171/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0503972139-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-92-056-2	PREVIOUS BALANCE		- 69.06
Customer Information-----		CURRENT CHARGES	
Name : ACABAL,EVELYN JAVELONA		Generation & Transmission	
Premise Address: 1629 SITIO PLAZA APAS, CEBU CITY		Generation Charge	5.7277/kWh 5.73
Billing Address: 1629 SITIO PLAZA APAS, CEBU CITY		Transmission Charge	0.5056/kWh 0.51
		System Loss Charge	0.8962/kWh 0.90
		Sub-Total	7.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 003773 EFS6 Pole No : 0259140		Supply Charge	0.4118/kWh 0.41
Serial No : 94722396 Multiplier : 1		Metering Charge	0.6989/kWh 0.70
Period To : 10-21-2017 Pres Rdg : 1948		Sub-Total	5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 1947		Others	7.86
No of Days : 32 Diff Rdg : 1		Subsidy on Lifeline Discount	-1. of 10.00 - 10.00
Avg kWh/day : 0.03 Registered : 1		NPC/PSALM Adjustment	0.2547/kWh 0.25
Conn Load : 222 Billed kWh : 1		Sub-Total	- 9.75
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
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	- 0.82
		NPC/PSALM Adjustment	0.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.21
		CURRENT BILL - OCTOBER 2017	6.46
		TOTAL AMOUNT DUE	- 62.60
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - JANUARY 24, 2017 - 23.00	



Avg Monthly Usage : 7.62kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2171/0/10/10-21-2017/99
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 : 050692356986

ACABAL,EVELYN JAVELONA
Premise Address: 1629 SITIO PLAZA APAS, CEBU CITY
Billing Address: 1629 SITIO PLAZA 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
1857-92-056-2	0503972139-3	11/03/2017	OCTOBER/2017	- 62.60

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

05039721393

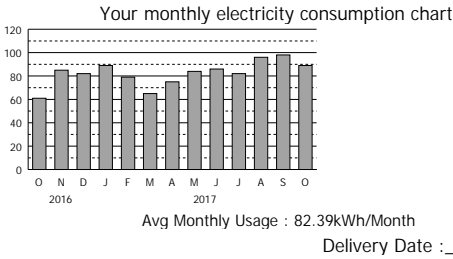
Bill ID 342461748658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34255937210

1011951134
Date : 10-21-2017
BC15/55.5/2175/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3425593721-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-83-536-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BUGNOS,DAISY JEAN CUBELO		CURRENT CHARGES			
Premise Address: SITIO PLAZA STO.NINO APAS		Generation & Transmission			
Billing Address: SITIO PLAZA STO.NINO APAS		Generation Charge		5.7277/kWh	509.77
		Transmission Charge		0.5056/kWh	45.00
		System Loss Charge		0.8962/kWh	79.76
		Sub-Total			634.53
TIN : 265-645-779-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 533648 GS6 Pole No : 0282966		Supply Charge		0.4118/kWh	36.65
Serial No : 56329562 Multiplier : 1		Metering Charge		0.6989/kWh	62.20
Period To : 10-21-2017 Pres Rdg : 5216				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 5127		Sub-Total			259.65
No of Days : 32 Diff Rdg : 89		Others			
Avg kWh/day : 2.78 Registered : 89		Subsidy on Lifeline Discount		-0.1 of 894.18	- 89.42
Conn Load : 233 Billed kWh : 89		NPC/PSALM Adjustment		0.2547/kWh	22.67
To Our Valued Customers:		Surcharge		0.02 of 1,997.50	39.95
		Sub-Total			- 26.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			36.12
		Transmission			1.62
		System Loss			5.41
		Distribution			31.16
		Others			- 1.85
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
		Sub-Total			129.51
		CURRENT BILL - OCTOBER 2017			996.89
		TOTAL AMOUNT DUE			996.89
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 13, 2017 - 1,997.53			



Total Sales (VAT Inclusive)	996.89	
Less : VAT	72.99	
Amount Net of VAT	923.90	
Less: BIR 2306	30.40	
BIR 2307	17.48	VATable Sales 867.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.52
Amount Due	876.02	VAT Zero Rated Sales 0.00
Add : VAT	72.99	VAT Amount 72.99
TOTAL AMOUNT DUE	949.01	TOTAL SALES 996.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2175/0/10/10-21-2017/99
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 : 342461748658				
BUGNOS,DAISY JEAN CUBELO Premise Address: SITIO PLAZA STO.NINO APAS Billing Address: SITIO PLAZA STO.NINO APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-83-536-9	Account ID 3425593721-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 996.89

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

34255937210

BC15/55.5/2175/0/10/10-21-2017/99

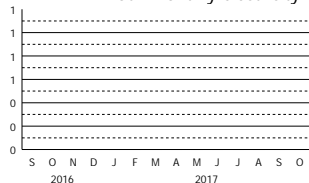
Bill ID 194832533653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19482200003

1011951110
Date : 10-21-2017
BC15/55.5/2200/0266311/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1948220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-63-926-7				PREVIOUS BALANCE		31.36	
Customer Information-----				CURRENT CHARGES			
Name : GOMEZ,CARLOS G TM				Generation & Transmission			
Premise Address: SITIO PLAZA BRGY APAS				Distribution Charges			
Billing Address: SITIO PLAZA BRGY APAS				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 31.50	0.63
Meter No : MTR1188950 Pole No : 0266311				Sub-Total			0.63
Serial No : 40134927 Multiplier : 1				Government Charges			
Period To : 10-21-2017 Pres Rdg : 3				Franchise Tax - Local			0.04
Period From : 09-20-2017 Prev Rdg : 3				Value Added Tax			
No of Days : 32 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			0.08
Conn Load : 100 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			0.72
				CURRENT BILL - OCTOBER 2017			6.35
				TOTAL AMOUNT DUE			37.71
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - MARCH 27, 2017 - 10.00			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.35	
		Less : VAT		0.68	
		Amount Net of VAT		5.67	
		Less: BIR 2306		0.28	
		BIR 2307		0.11	VATable Sales 5.63
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		5.28	VAT Zero Rated Sales 0.00
		Add : VAT		0.68	VAT Amount 0.68
		TOTAL AMOUNT DUE		5.96	TOTAL SALES 6.35
Avg Monthly Usage : 0.00kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC15/55.5/2200/0/10/10-21-2017/99					
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 : 194832533653				
GOMEZ,CARLOS G TM Premise Address: SITIO PLAZA BRGY APAS Billing Address: SITIO PLAZA BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-63-926-7	Account ID 1948220000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 37.71

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

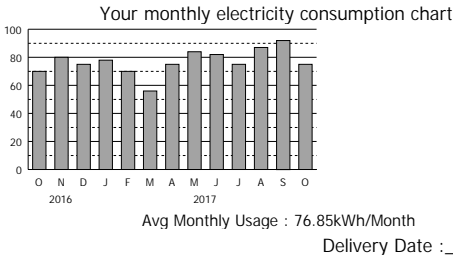
19482200003

BC15/55.5/2200/0/10/10-21-2017/99

93603200002

1011950864
Date : 10-21-2017
BC15/55.5/2210/0266311/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9360320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-99-647-9		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : AMRAD,ALEJANDRO B TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA BRGY APAS		Generation & Transmission			
Billing Address: SITIO PLAZA BRGY APAS		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 : 264263GS6 Pole No : 0266311		Supply Charge		0.4118/kWh	30.89
Serial No : 41042860 Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 10-21-2017 Pres Rdg : 8558				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 8483		Sub-Total			219.61
No of Days : 32 Diff Rdg : 75		Others			
Avg kWh/day : 2.34 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 754.33	- 113.15
Conn Load : 150 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
		TOTAL AMOUNT DUE			761.28
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 920.00					



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.		BC15/55.5/2210/0/10/10-21-2017/99
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 : 936287485009				
AMRAD,ALEJANDRO B TM Premise Address: SITIO PLAZA BRGY APAS Billing Address: SITIO PLAZA BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-99-647-9	Account ID 9360320000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 761.28

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

93603200002

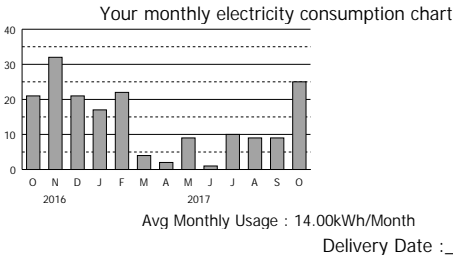
Bill ID 961748561818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96172200006

1011950410
Date : 10-21-2017
BC15/55.5/2240/0266311/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9617220000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-16-680-6		PREVIOUS BALANCE	- 0.70
Customer Information-----		CURRENT CHARGES	
Name : HONG,ROMEO A TM		Generation & Transmission	
Premise Address: PLAZA APAS		Generation Charge	5.7277/kWh 143.19
Billing Address: PLAZA APAS		Transmission Charge	0.5056/kWh 12.64
		System Loss Charge	0.8962/kWh 22.41
		Sub-Total	178.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 43.77
Meter No : MTR1130002	Pole No : 0266311	Supply Charge	0.4118/kWh 10.30
Serial No : 40078409	Multiplier : 1	Metering Charge	0.6989/kWh 17.47
Period To : 10-21-2017	Pres Rdg : 435		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 410	Sub-Total	76.54
No of Days : 32	Diff Rdg : 25	Others	
Avg kWh/day : 0.78	Registered : 25	Subsidy on Lifeline Discount	-0.65 of 254.78 - 165.61
Conn Load : 132	Billed kWh : 25	NPC/PSALM Adjustment	0.2547/kWh 6.37
To Our Valued Customers:		Surcharge	0.02 of 10.50 0.21
		Sub-Total	- 159.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.72
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	10.14
		Transmission	0.46
		System Loss	1.50
		Distribution	9.18
		Others	- 13.72
		NPC/PSALM Adjustment	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.90
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.85
		NPC Stranded Debts	0.0265/kWh 0.66
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.58
		Sub-Total	22.48
		CURRENT BILL - OCTOBER 2017	118.23
		TOTAL AMOUNT DUE	117.53
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 5, 2017 - 11.00	



Total Sales (VAT Inclusive)	118.23
Less : VAT	7.71
Amount Net of VAT	110.52
Less: BIR 2306	3.22
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	105.37
Add : VAT	7.71
TOTAL AMOUNT DUE	113.08
VATable Sales	95.75
VAT Exempt Sales	14.77
VAT Zero Rated Sales	0.00
VAT Amount	7.71
TOTAL SALES	118.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2240/0/10/10-21-2017/99
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 : 961748561818				
HONG,ROMEO A TM Premise Address: PLAZA APAS Billing Address: PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-16-680-6	Account ID 9617220000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 117.53

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

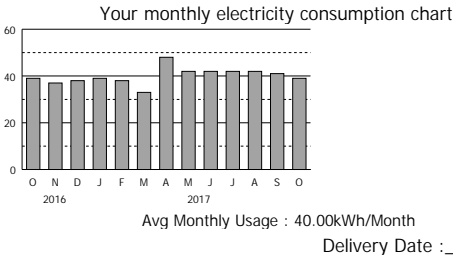
96172200006

BC15/55.5/2240/0/10/10-21-2017/99

81713200004

1011950575
Date : 10-21-2017
BC15/55.5/2250/0266311/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8171320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-24-575-2		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : HONG,ALEXANDER A TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS		Generation & Transmission			
Billing Address: SITIO PLAZA APAS		Generation Charge		5.7277/kWh	223.38
		Transmission Charge		0.5056/kWh	19.72
		System Loss Charge		0.8962/kWh	34.95
		Sub-Total			278.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 521224 GS6	Pole No : 0266311	Supply Charge		0.4118/kWh	16.06
Serial No : 57737406	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 10-21-2017	Pres Rdg : 3259	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 3220	Others			116.59
No of Days : 32	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 394.64	- 197.32
Avg kWh/day : 1.22	Registered : 39	NPC/PSALM Adjustment		0.2547/kWh	9.93
Conn Load : 100	Billed kWh : 39	Surcharge		0.02 of 269.00	5.38
To Our Valued Customers:		Sub-Total			- 182.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			15.84
		Transmission			0.70
		System Loss			2.38
		Distribution			13.99
		Others			- 15.62
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
		Sub-Total			41.04
		CURRENT BILL - OCTOBER 2017			253.67
		TOTAL AMOUNT DUE			253.54
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 5, 2017 - 269.00			



Total Sales (VAT Inclusive)	253.67	
Less : VAT	17.52	
Amount Net of VAT	236.15	
Less: BIR 2306	7.31	
BIR 2307	4.28	VATable Sales 212.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.52
Amount Due	224.56	VAT Zero Rated Sales 0.00
Add : VAT	17.52	VAT Amount 17.52
TOTAL AMOUNT DUE	242.08	TOTAL SALES 253.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2250/0/10/10-21-2017/99

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 : 817152566070				
HONG,ALEXANDER A TM Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-24-575-2	Account ID 8171320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 253.54

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

81713200004

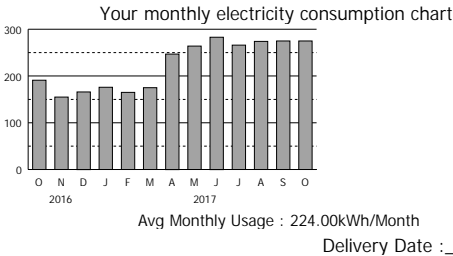
Bill ID 911654344139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91104200000

1011950399
Date : 10-21-2017
BC15/55.5/2275/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9110420000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-49-911-5		PREVIOUS BALANCE	- 0.48
Customer Information-----		CURRENT CHARGES	
Name : VILLARBA,ARLENE C		Generation & Transmission	
Premise Address: STO. NINO ST. SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 1,575.12
Billing Address: STO. NINO ST. SITIO PLAZA APAS CEBU CITY		Transmission Charge	0.5056/kWh 139.04
		System Loss Charge	0.8962/kWh 246.46
		Sub-Total	1,960.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 481.42
Meter No : 476373GS6	Pole No : 0259140	Supply Charge	0.4118/kWh 113.25
Serial No : 61325754	Multiplier : 1	Metering Charge	0.6989/kWh 192.20
Period To : 10-21-2017	Pres Rdg : 30452		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 30177	Sub-Total	791.87
No of Days : 31	Diff Rdg : 275	Others	
Avg kWh/day : 8.87	Registered : 275	Subsidy on Lifeline Charge	0.0943/kWh 25.93
Conn Load : 736	Billed kWh : 275	Senior Citizen Subsidy Charge	0.000191/kWh 0.05
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 70.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	96.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	21.36
Thank You.		Value Added Tax	
		Generation	111.62
		Transmission	4.99
		System Loss	16.69
		Distribution	95.02
		Others	5.68
		NPC/PSALM Adjustment	1.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 42.93
		Environmental Charge	0.0025/kWh 0.69
		NPC Stranded Contract Costs	0.1938/kWh 53.30
		NPC Stranded Debts	0.0265/kWh 7.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 50.33
		Sub-Total	411.54
		CURRENT BILL - OCTOBER 2017	3,260.05
		TOTAL AMOUNT DUE	3,259.57
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 29, 2017 - 2,904.00	



Total Sales (VAT Inclusive)	3,260.05
Less : VAT	235.64
Amount Net of VAT	3,024.41
Less: BIR 2306	98.19
BIR 2307	57.40
SC/PWD DISCOUNT	0.00
Amount Due	2,868.82
Add : VAT	235.64
TOTAL AMOUNT DUE	3,104.46
VATable Sales	2,848.51
VAT Exempt Sales	175.90
VAT Zero Rated Sales	0.00
VAT Amount	235.64
TOTAL SALES	3,260.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2275/0/10/10-21-2017/99
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 : 911654344139				
VILLARBA,ARLENE C Premise Address: STO. NINO ST. SITIO PLAZA APAS CEBU CITY Billing Address: STO. NINO ST. SITIO PLAZA 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 1845-49-911-5	Account ID 9110420000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,259.57

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

91104200000

BC15/55.5/2275/0/10/10-21-2017/99

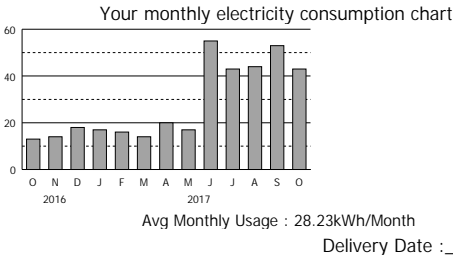
Bill ID 322896093443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32243200006

1011950833
Date : 10-21-2017
BC15/55.5/2280/0266311/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3224320000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-56-581-1		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : DABALOS,MARIBEL T		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	246.29
		Transmission Charge		0.8877/kWh	38.17
		System Loss Charge		0.886/kWh	38.10
		Sub-Total			322.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1051102	Pole No : 0266311	Supply Charge		0.4118/kWh	17.71
Serial No : 121448768	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 10-21-2017	Pres Rdg : 1123			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1080	Sub-Total			128.04
No of Days : 32	Diff Rdg : 43	Others			
Avg kWh/day : 1.34	Registered : 43	Subsidy on Lifeline Charge		0.0943/kWh	4.05
Conn Load : 236	Billed kWh : 43	Senior Citizen Subsidy Charge		0.000191/kWh	0.01
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	10.95
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.		Sub-Total			15.01
		Government Charges			
		Franchise Tax - Local			3.49
Thank You.		Value Added Tax			
		Generation			17.45
		Transmission			1.37
		System Loss			2.51
		Distribution			15.36
		Others			0.91
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			65.51
		CURRENT BILL - OCTOBER 2017			531.12
		TOTAL AMOUNT DUE			530.78
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 4, 2017 - 588.00			



Total Sales (VAT Inclusive)	531.12	
Less : VAT	37.86	
Amount Net of VAT	493.26	
Less: BIR 2306	15.78	
BIR 2307	9.38	VATable Sales 465.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.65
Amount Due	468.10	VAT Zero Rated Sales 0.00
Add : VAT	37.86	VAT Amount 37.86
TOTAL AMOUNT DUE	505.96	TOTAL SALES 531.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2280/0/10/10-21-2017/99
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 : 322896093443				
DABALOS,MARIBEL T Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1843-56-581-1	Account ID 3224320000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 530.78

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

32243200006

BC15/55.5/2280/0/10/10-21-2017/99

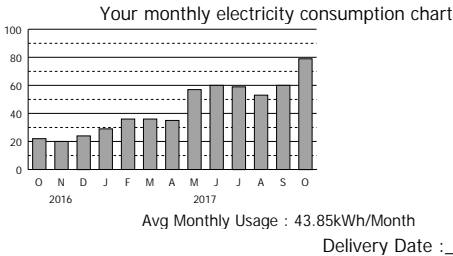
Bill ID 824376710623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82463200004

1011950747
Date : 10-21-2017
BC15/55.5/2290/0266311/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8246320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-72-416-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SILVA,LEONIDA R TM				Generation & Transmission			
Premise Address: SITIO PLAZA BRGY APAS				Generation Charge		5.7277/kWh	452.49
Billing Address: SITIO PLAZA BRGY APAS				Transmission Charge		0.5056/kWh	39.94
				System Loss Charge		0.8962/kWh	70.80
				Sub-Total			563.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	138.30
Period To : 10-21-2017		Pres Rdg :		Supply Charge		0.4118/kWh	32.53
Period From : 09-20-2017		Prev Rdg :		Metering Charge		0.6989/kWh	55.21
No of Days : 32		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.47		Registered :		Sub-Total			231.04
Conn Load : 110		Billed kWh : 79		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.15 of 794.27	- 119.14
Meter No : BSG1703725		Pole No : 0266311		NPC/PSALM Adjustment		0.2547/kWh	20.12
Serial No : 85162569		Multiplier : 1		Surcharge		0.02 of 452.50	9.05
Period To : 10-21-2017		Pres Reading : 49		Sub-Total			- 89.97
Period From : 10-04-2017		Prev Reading : 0		Government Charges			
No of Days : 17		Consumption : 49		Franchise Tax - Local			5.28
				Value Added Tax			
Meter No : 263012GS6		Pole No : 0266311		Generation			32.07
Serial No : 48633051		Multiplier : 1		Transmission			1.43
Period To : 10-04-2017		Pres Reading : 11652		System Loss			4.79
Period From : 09-20-2017		Prev Reading : 11622		Distribution			27.72
No of Days : 14		Consumption : 30		Others			- 8.18
				NPC/PSALM Adjustment			0.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				NPC Stranded Debts		0.0265/kWh	2.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
				Sub-Total			107.97
				CURRENT BILL - OCTOBER 2017			812.27
				TOTAL AMOUNT DUE			812.27
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 10, 2017 - 452.57			



Total Sales (VAT Inclusive)	812.27	
Less : VAT	58.30	
Amount Net of VAT	753.97	
Less: BIR 2306	24.31	
BIR 2307	14.19	VATable Sales 704.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.67
Amount Due	715.47	VAT Zero Rated Sales 0.00
Add : VAT	58.30	VAT Amount 58.30
TOTAL AMOUNT DUE	773.77	TOTAL SALES 812.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2290/0/10/10-21-2017/99	
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 : 824376710623				
SILVA,LEONIDA R TM Premise Address: SITIO PLAZA BRGY APAS Billing Address: SITIO PLAZA BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-72-416-2	Account ID 8246320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 812.27

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

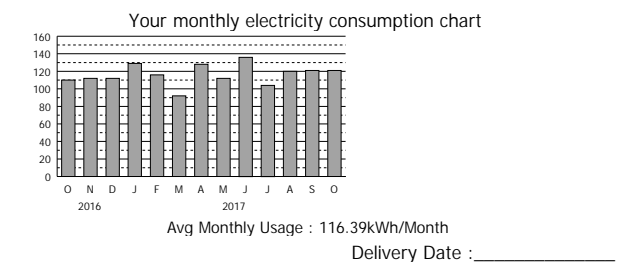
82463200004

BC15/55.5/2290/0/10/10-21-2017/99

74623200008

1011951242
Date : 10-21-2017
BC15/55.5/2310/0266311/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7462320000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-78-098-9		PREVIOUS BALANCE	0.53
Customer Information-----		CURRENT CHARGES	
Name : AGUSTIN,ROSITA A		Generation & Transmission	
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 693.05
Billing Address: SITIO PLAZA APAS CEBU CITY		Transmission Charge	0.5056/kWh 61.18
		System Loss Charge	0.8962/kWh 108.44
		Sub-Total	862.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 211.82
Meter No : MTR1058601	Pole No : 0266311	Supply Charge	0.4118/kWh 49.83
Serial No : 121542347	Multiplier : 1	Metering Charge	0.6989/kWh 84.57
Period To : 10-21-2017	Pres Rdg : 3947		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3826	Sub-Total	351.22
No of Days : 32	Diff Rdg : 121	Others	
Avg kWh/day : 3.78	Registered : 121	Subsidy on Lifeline Charge	0.0943/kWh 11.41
Conn Load : 200	Billed kWh : 121	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 30.82
		Surcharge	0.02 of 1,300.50 26.01
		Sub-Total	68.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	49.10
		Transmission	2.19
		System Loss	7.34
		Distribution	42.15
		Others	5.65
		NPC/PSALM Adjustment	0.72
		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	184.76
		CURRENT BILL - OCTOBER 2017	1,466.91
		TOTAL AMOUNT DUE	1,467.44
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 1,300.00	



Total Sales (VAT Inclusive)	1,466.91	
Less : VAT	107.15	
Amount Net of VAT	1,359.76	
Less: BIR 2306	44.64	
BIR 2307	25.84	VATable Sales 1,282.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.61
Amount Due	1,289.28	VAT Zero Rated Sales 0.00
Add : VAT	107.15	VAT Amount 107.15
TOTAL AMOUNT DUE	1,396.43	TOTAL SALES 1,466.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2310/0/10/10-21-2017/99

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 : 746591592845				
AGUSTIN,ROSITA A Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1823-78-098-9	Account ID 7462320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,467.44

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

74623200008

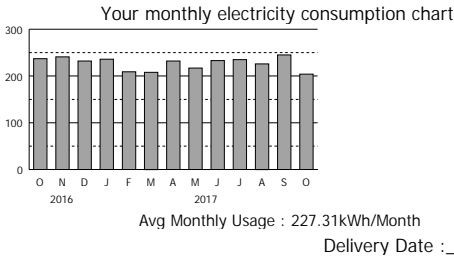
Bill ID 981109740594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98172200002

1011950776
Date : 10-21-2017
BC15/55.5/2320/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9817220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-18-287-9		PREVIOUS BALANCE		0.89	
Customer Information-----					
Name : PADILLO,REYNALDO C TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS		Generation & Transmission			
Billing Address: SITIO PLAZA APAS		Generation Charge 5.7277/kWh 1,168.45			
		Transmission Charge 0.5056/kWh 103.14			
		System Loss Charge 0.8962/kWh 182.82			
		Sub-Total 1,454.41			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 357.12			
Meter No : MTR1042281 Pole No : 0259140		Supply Charge 0.4118/kWh 84.01			
Serial No : 125288669 Multiplier : 1		Metering Charge 0.6989/kWh 142.58			
Period To : 10-21-2017 Pres Rdg : 8821		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 8617		Sub-Total 588.71			
No of Days : 31 Diff Rdg : 204		Others			
Avg kWh/day : 6.58 Registered : 204		Subsidy on Lifeline Charge 0.0943/kWh 19.24			
Conn Load : 100 Billed kWh : 204		Senior Citizen Subsidy Charge 0.000191/kWh 0.04			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 51.96			
		Surcharge 0.02 of 2,516.00 50.32			
		Sub-Total 121.56			
		Government Charges			
		Franchise Tax - Local 16.23			
		Value Added Tax			
		Generation 82.81			
		Transmission 3.70			
		System Loss 12.38			
		Distribution 70.65			
		Others 10.30			
		NPC/PSALM Adjustment 1.22			
		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 311.93			
		CURRENT BILL - OCTOBER 2017 2,476.61			
		TOTAL AMOUNT DUE 2,477.50			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 9, 2017 - 2,515.00			



Total Sales (VAT Inclusive)	2,476.61	
Less : VAT	181.06	
Amount Net of VAT	2,295.55	
Less: BIR 2306	75.45	
BIR 2307	43.62	VATable Sales 2,164.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.87
Amount Due	2,176.48	VAT Zero Rated Sales 0.00
Add : VAT	181.06	VAT Amount 181.06
TOTAL AMOUNT DUE	2,357.54	TOTAL SALES 2,476.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2320/0/10/10-21-2017/99
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 : 981109740594				
PADILLO,REYNALDO C TM Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-18-287-9	Account ID 9817220000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,477.50

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

98172200002

BC15/55.5/2320/0/10/10-21-2017/99

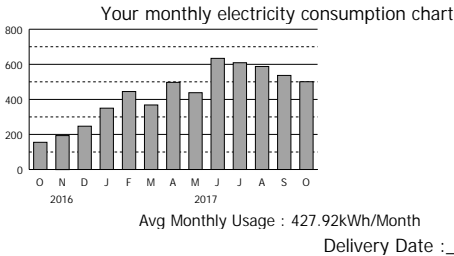
Bill ID 105963215916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10503200007

1011950408
Date : 10-21-2017
BC15/55.5/2330/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1050320000-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-96-086-1		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : PADILLO,KIMBERLY A		CURRENT CHARGES	
Premise Address: 6TH ST., SITIO PLAZA APAS CEBU CITY		Generation & Transmission	
Billing Address: 6TH ST., SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 2,869.58
		Transmission Charge	0.8877/kWh 444.74
		System Loss Charge	0.886/kWh 443.89
		Sub-Total	3,758.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 877.05
Meter No : MTR1140056	Pole No : 0259140	Supply Charge	0.4118/kWh 206.31
Serial No : 40090953	Multiplier : 1	Metering Charge	0.6989/kWh 350.15
Period To : 10-21-2017	Pres Rdg : 6612		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 6111	Sub-Total	1,438.51
No of Days : 31	Diff Rdg : 501	Others	
Avg kWh/day : 16.16	Registered : 501	Subsidy on Lifeline Charge	0.0943/kWh 47.24
Conn Load : 400	Billed kWh : 501	Senior Citizen Subsidy Charge	0.000191/kWh 0.10
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 127.60
		Surcharge	0.02 of 5,938.00 118.76
		Sub-Total	293.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	41.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	203.37
		Transmission	15.96
		System Loss	29.23
		Distribution	172.62
		Others	24.87
		NPC/PSALM Adjustment	2.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 78.21
		Environmental Charge	0.0025/kWh 1.25
		NPC Stranded Contract Costs	0.1938/kWh 97.09
		NPC Stranded Debts	0.0265/kWh 13.28
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 91.68
		Sub-Total	771.73
		CURRENT BILL - OCTOBER 2017	6,262.15
		TOTAL AMOUNT DUE	6,262.13
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 5,938.00	



Total Sales (VAT Inclusive)	6,262.15	
Less : VAT	449.04	
Amount Net of VAT	5,813.11	
Less: BIR 2306	187.11	
BIR 2307	110.63	VATable Sales 5,490.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 322.69
Amount Due	5,515.37	VAT Zero Rated Sales 0.00
Add : VAT	449.04	VAT Amount 449.04
TOTAL AMOUNT DUE	5,964.41	TOTAL SALES 6,262.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2330/0/10/10-21-2017/99
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 : 105963215916				
PADILLO,KIMBERLY A Premise Address: 6TH ST., SITIO PLAZA APAS CEBU CITY Billing Address: 6TH ST., SITIO PLAZA 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 1841-96-086-1	Account ID 1050320000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 6,262.13

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

10503200007

BC15/55.5/2330/0/10/10-21-2017/99

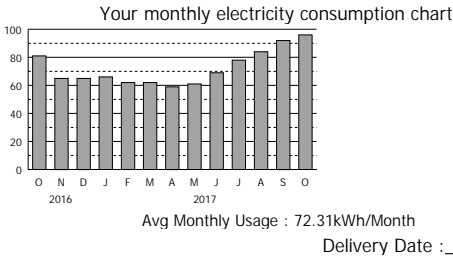
Bill ID 720174839029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72014200009

1011950857
Date : 10-21-2017
BC15/55.5/2340/0259140/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7201420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-46-788-6				PREVIOUS BALANCE		- 0.45	
Customer Information-----							
Name : ROSALES,JOSE G				CURRENT CHARGES			
Premise Address: 1626 SITIO PLAZAGINA APAS LAHUG				Generation & Transmission			
Billing Address: 1626 SITIO PLAZAGINA APAS LAHUG				Generation Charge		5.7277/kWh	549.86
				Transmission Charge		0.5056/kWh	48.54
				System Loss Charge		0.8962/kWh	86.04
				Sub-Total			684.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1036771 Pole No : 0259140				Supply Charge		0.4118/kWh	39.53
Serial No : 126815570 Multiplier : 1				Metering Charge		0.6989/kWh	67.09
Period To : 10-21-2017 Pres Rdg : 3954						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 3858				Sub-Total			279.68
No of Days : 31 Diff Rdg : 96				Others			
Avg kWh/day : 3.10 Registered : 96				Subsidy on Lifeline Discount		-0.05 of 964.12	- 48.21
Conn Load : 200 Billed kWh : 96				NPC/PSALM Adjustment		0.2547/kWh	24.45
To Our Valued Customers:				Surcharge		0.02 of 938.50	18.77
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.				Sub-Total			- 4.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			7.19
Thank You.				Value Added Tax			
				Generation			38.96
				Transmission			1.75
				System Loss			5.82
				Distribution			33.56
				Others			- 0.88
				NPC/PSALM Adjustment			0.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				NPC Stranded Debts		0.0265/kWh	2.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
				Sub-Total			140.90
				CURRENT BILL - OCTOBER 2017			1,100.03
				TOTAL AMOUNT DUE			1,099.58
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 16, 2017 - 939.00			



Total Sales (VAT Inclusive)	1,100.03	
Less : VAT	79.78	
Amount Net of VAT	1,020.25	
Less: BIR 2306	33.27	
BIR 2307	19.33	VATable Sales 959.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.12
Amount Due	967.65	VAT Zero Rated Sales 0.00
Add : VAT	79.78	VAT Amount 79.78
TOTAL AMOUNT DUE	1,047.43	TOTAL SALES 1,100.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2340/0/10/10-21-2017/99	
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 : 720174839029				
ROSALES,JOSE G Premise Address: 1626 SITIO PLAZAGINA APAS LAHUG Billing Address: 1626 SITIO PLAZAGINA APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-46-788-6	Account ID 7201420000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,099.58

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

72014200009

BC15/55.5/2340/0/10/10-21-2017/99

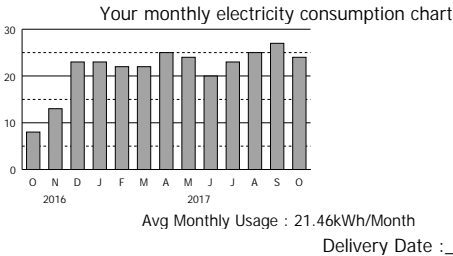
Bill ID 127505378076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12713200009

1011950944
Date : 10-21-2017
BC15/55.5/2350/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 1271320000-9		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1831-24-665-1		PREVIOUS BALANCE		- 0.01		
Customer Information-----						
Name : MINOZA,LEMA P TM		CURRENT CHARGES				
Premise Address: SITIO PLAZA APAS		Generation & Transmission				
Billing Address: SITIO PLAZA APAS		Generation Charge		5.7277/kWh	137.46	
		Transmission Charge		0.5056/kWh	12.13	
		System Loss Charge		0.8962/kWh	21.51	
		Sub-Total			171.10	
TIN :		Distribution Charges				
Metering Information-----		Distribution Charge		1.7506/kWh	42.01	
Meter No : MTR1028754	Pole No : 0259140	Supply Charge		0.4118/kWh	9.88	
Serial No : 121752250	Multiplier : 1	Metering Charge		0.6989/kWh	16.77	
Period To : 10-21-2017	Pres Rdg : 136			5.00/month	5.00	
Period From : 09-20-2017	Prev Rdg : 112	Sub-Total			73.66	
No of Days : 31	Diff Rdg : 24	Others				
Avg kWh/day : 0.77	Registered : 24	Subsidy on Lifeline Discount		-0.65 of 244.76	- 159.09	
Conn Load : 100	Billed kWh : 24	NPC/PSALM Adjustment		0.2547/kWh	6.11	
To Our Valued Customers:		Surcharge		0.02 of 110.00	2.20	
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 150.78	
		Government Charges				
		Franchise Tax - Local			0.70	
Thank You.		Value Added Tax				
		Generation			9.75	
		Transmission			0.43	
		System Loss			1.45	
		Distribution			8.84	
		Others			- 12.96	
		NPC/PSALM Adjustment			0.14	
		Universal Charge				
		Missionary Electrification		0.1561/kWh	3.74	
		Environmental Charge		0.0025/kWh	0.06	
		NPC Stranded Contract Costs		4.65		
		NPC Stranded Debts		0.64		
		Feed In Tariff Allowance - FIT-ALL		4.39		
		Sub-Total		21.83		
		CURRENT BILL - OCTOBER 2017		115.81		
		TOTAL AMOUNT DUE		115.80		
		Please Pay on Due Date - 11/03/2017				
		LAST PAYMENT - OCTOBER 7, 2017 - 110.00				



Total Sales (VAT Inclusive)	115.81
Less : VAT	7.65
Amount Net of VAT	108.16
Less: BIR 2306	3.19
BIR 2307	1.89
SC/PWD DISCOUNT	0.00
Amount Due	103.08
Add : VAT	7.65
TOTAL AMOUNT DUE	110.73
VATable Sales	93.98
VAT Exempt Sales	14.18
VAT Zero Rated Sales	0.00
VAT Amount	7.65
TOTAL SALES	115.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2350/0/10/10-21-2017/99
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 : 127505378076				
MINOZA,LEMA P TM Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-24-665-1	Account ID 1271320000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 115.80

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

12713200009

BC15/55.5/2350/0/10/10-21-2017/99

Bill ID 722856610775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

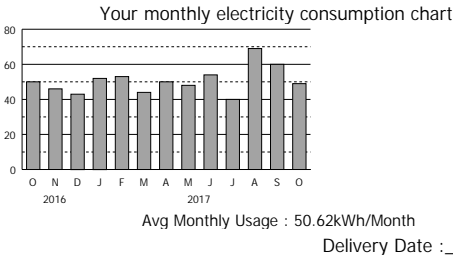
72253200009

1011950895

Date : 10-21-2017

BC15/55.5/2360/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7225320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-57-248-6		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : PONTILLAS,EDITHA L TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS LAHUG		Generation & Transmission			
Billing Address: SITIO PLAZA APAS LAHUG		Generation Charge		5.7277/kWh	280.66
		Transmission Charge		0.5056/kWh	24.77
		System Loss Charge		0.8962/kWh	43.91
		Sub-Total			349.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 156364DS6 Pole No : 0259140		Supply Charge		0.4118/kWh	20.18
Serial No : 11412925 Multiplier : 1		Metering Charge		0.6989/kWh	34.25
Period To : 10-21-2017 Pres Rdg : 855				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 806		Sub-Total			145.21
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 494.55	- 197.82
Conn Load : 100 Billed kWh : 49		NPC/PSALM Adjustment		0.2547/kWh	12.48
To Our Valued Customers:		Sub-Total			- 185.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		2.32	
		Value Added Tax			
		Generation		19.90	
		Transmission		0.89	
		System Loss		2.97	
		Distribution		17.43	
		Others		- 16.20	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
		Sub-Total			55.14
		CURRENT BILL - OCTOBER 2017			364.35
		TOTAL AMOUNT DUE			363.86
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 30, 2017 - 453.00					



Total Sales (VAT Inclusive)	364.35	
Less : VAT	25.28	
Amount Net of VAT	339.07	
Less: BIR 2306	10.54	
BIR 2307	6.23	VATable Sales 309.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.86
Amount Due	322.30	VAT Zero Rated Sales 0.00
Add : VAT	25.28	VAT Amount 25.28
TOTAL AMOUNT DUE	347.58	TOTAL SALES 364.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2360/0/10/10-21-2017/99
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 : 722856610775				
PONTILLAS,EDITHA L TM Premise Address: SITIO PLAZA APAS LAHUG Billing Address: SITIO PLAZA APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-57-248-6	Account ID 7225320000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 363.86

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

72253200009

BC15/55.5/2360/0/10/10-21-2017/99

378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

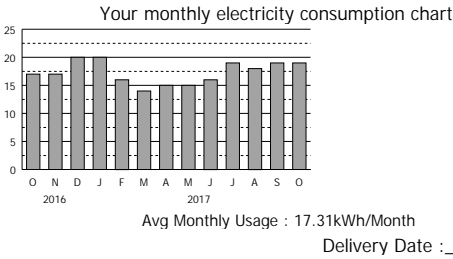
Bill ID 129942898932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12936503320

1011950958
Date : 10-21-2017
BC15/55.5/2365/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1293650332-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-63-704-4		PREVIOUS BALANCE	- 3.93
Customer Information-----		CURRENT CHARGES	
Name : GARCIANO,JINKY JANE VILLENA		Generation & Transmission	
Premise Address: 1624 SITIO PLAZA APAS, CEBU CITY		Generation Charge	5.7277/kWh 108.83
Billing Address: 1624 SITIO PLAZA APAS, CEBU CITY		Transmission Charge	0.5056/kWh 9.61
		System Loss Charge	0.8962/kWh 17.03
		Sub-Total	135.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 33.26
Meter No : MTR1139538 Pole No : 0259140		Supply Charge	0.4118/kWh 7.82
Serial No : 40093392 Multiplier : 1		Metering Charge	0.6989/kWh 13.28
Period To : 10-21-2017 Pres Rdg : 318			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 299		Sub-Total	59.36
No of Days : 31 Diff Rdg : 19		Others	
Avg kWh/day : 0.61 Registered : 19		Subsidy on Lifeline Discount	-1. of 189.83 - 189.83
Conn Load : 236 Billed kWh : 19		NPC/PSALM Adjustment	0.2547/kWh 4.84
To Our Valued Customers:		Sub-Total	- 184.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	7.71
		Transmission	0.34
		System Loss	1.14
		Distribution	7.12
		Others	- 15.70
		NPC/PSALM Adjustment	0.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		NPC Stranded Debts	0.0265/kWh 0.50
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.48
		Sub-Total	11.46
		CURRENT BILL - OCTOBER 2017	21.30
		TOTAL AMOUNT DUE	17.37
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 21, 2017 - 16.00	



Total Sales (VAT Inclusive)	21.30
Less : VAT	0.72
Amount Net of VAT	20.58
Less: BIR 2306	0.31
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	20.07
Add : VAT	0.72
TOTAL AMOUNT DUE	20.79
VATable Sales	9.84
VAT Exempt Sales	10.74
VAT Zero Rated Sales	0.00
VAT Amount	0.72
TOTAL SALES	21.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2365/0/10/10-21-2017/99
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 : 129942898932				
GARCIANO,JINKY JANE VILLENA Premise Address: 1624 SITIO PLAZA APAS, CEBU CITY Billing Address: 1624 SITIO PLAZA APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-63-704-4	Account ID 1293650332-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 17.37

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

12936503320

BC15/55.5/2365/0/10/10-21-2017/99

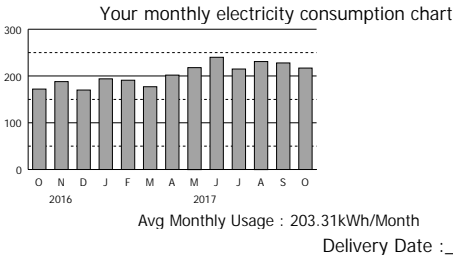
Bill ID 358021826412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35813200009

1011950468
Date : 10-21-2017
BC15/55.5/2390/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3581320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-31-146-1		PREVIOUS BALANCE		- 0.03	
Customer Information-----		CURRENT CHARGES			
Name : GARCIANO,ESTELA D TM		Generation & Transmission			
Premise Address: SITIO PLAZA APAS LAHUG		Generation Charge		5.7277/kWh	1,242.91
Billing Address: SITIO PLAZA APAS LAHUG		Transmission Charge		0.5056/kWh	109.72
		System Loss Charge		0.8962/kWh	194.48
		Sub-Total			1,547.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	379.88
Meter No : 156044DS6 Pole No : 0259140		Supply Charge		0.4118/kWh	89.36
Serial No : 12662403 Multiplier : 1		Metering Charge		0.6989/kWh	151.66
Period To : 10-21-2017 Pres Rdg : 35003				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 34786		Sub-Total			625.90
No of Days : 31 Diff Rdg : 217		Others			
Avg kWh/day : 7.00 Registered : 217		Subsidy on Lifeline Charge		0.0943/kWh	20.46
Conn Load : 100 Billed kWh : 217		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	55.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			75.77
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			16.87
Thank You.		Value Added Tax			
		Generation			88.08
		Transmission			3.94
		System Loss			13.17
		Distribution			75.11
		Others			4.48
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.88
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	42.05
		NPC Stranded Debts		0.0265/kWh	5.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.71
		Sub-Total			324.88
		CURRENT BILL - OCTOBER 2017			2,573.66
		TOTAL AMOUNT DUE			2,573.63
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 2,409.00			



Total Sales (VAT Inclusive)	2,573.66	
Less : VAT	186.08	
Amount Net of VAT	2,387.58	
Less: BIR 2306	77.52	
BIR 2307	45.31	VATable Sales 2,248.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.80
Amount Due	2,264.75	VAT Zero Rated Sales 0.00
Add : VAT	186.08	VAT Amount 186.08
TOTAL AMOUNT DUE	2,450.83	TOTAL SALES 2,573.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2390/0/10/10-21-2017/99	
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 : 358021826412

GARCIANO,ESTELA D TM
Premise Address: SITIO PLAZA APAS LAHUG
Billing Address: SITIO PLAZA APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-146-1	3581320000-9	11/03/2017	OCTOBER/2017	2,573.63

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

35813200009

BC15/55.5/2390/0/10/10-21-2017/99

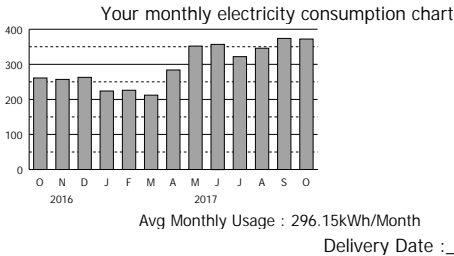
Bill ID 530720919200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53014200009

1011951003
Date : 10-21-2017
BC15/55.5/2395/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5301420000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-47-641-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : RICAFRENT,MAXIMILIANA C		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY BO. APAS		Generation Charge	5.7277/kWh 2,130.70
Billing Address: SITIO MAHAYAHAY BO. APAS		Transmission Charge	0.5056/kWh 188.08
		System Loss Charge	0.8962/kWh 333.39
		Sub-Total	2,652.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 651.22
Meter No : 224003WS6	Pole No : 0282966	Supply Charge	0.4118/kWh 153.19
Serial No : 47948189	Multiplier : 1	Metering Charge	0.6989/kWh 259.99
Period To : 10-21-2017	Pres Rdg : 34672		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 34300	Sub-Total	1,069.40
No of Days : 32	Diff Rdg : 372	Others	
Avg kWh/day : 11.63	Registered : 372	Subsidy on Lifeline Charge	0.0943/kWh 35.08
Conn Load : 100	Billed kWh : 372	Senior Citizen Subsidy Charge	0.000191/kWh 0.07
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 94.75
		Surcharge	0.02 of 4,032.00 80.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	210.54
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	29.49
Thank You.		Value Added Tax	
		Generation	150.99
		Transmission	6.75
		System Loss	22.58
		Distribution	128.33
		Others	17.43
		NPC/PSALM Adjustment	2.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.06
		Environmental Charge	0.0025/kWh 0.93
		NPC Stranded Contract Costs	0.1938/kWh 72.09
		NPC Stranded Debts	0.0265/kWh 9.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 68.08
		Sub-Total	566.81
		CURRENT BILL - OCTOBER 2017	4,498.92
		TOTAL AMOUNT DUE	4,498.92
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 4,032.12	



Total Sales (VAT Inclusive)	4,498.92
Less : VAT	328.30
Amount Net of VAT	4,170.62
Less: BIR 2306	136.81
BIR 2307	79.23
SC/PWD DISCOUNT	0.00
Amount Due	3,954.58
Add : VAT	328.30
TOTAL AMOUNT DUE	4,282.88
VATable Sales	3,932.11
VAT Exempt Sales	238.51
VAT Zero Rated Sales	0.00
VAT Amount	328.30
TOTAL SALES	4,498.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2395/0/10/10-21-2017/99
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 : 530720919200				
RICAFRENT,MAXIMILIANA C Premise Address: SITIO MAHAYAHAY BO. APAS Billing Address: SITIO MAHAYAHAY BO. APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-47-641-9	Account ID 5301420000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 4,498.92

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

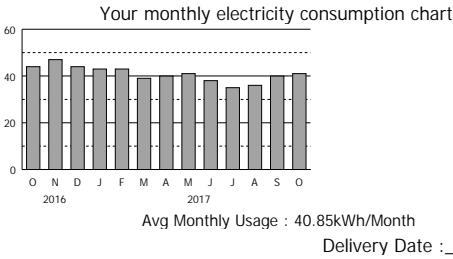
53014200009

BC15/55.5/2395/0/10/10-21-2017/99

99245230182

1011950988
Date : 10-21-2017
BC15/55.5/2405/1374750/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9924523018-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-58-809-3		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : MAYNANTAY,JELBETH MAMELIC		CURRENT CHARGES			
Premise Address: 1115 SITIO PLAZA APAS, CEBU CITY		Generation & Transmission			
Billing Address: 1115 SITIO PLAZA APAS, CEBU CITY		Generation Charge 5.7277/kWh 234.84			
		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 : MTR1019603 Pole No : 1374750		Supply Charge 0.4118/kWh 16.88			
Serial No : 121748752 Multiplier : 1		Metering Charge 0.6989/kWh 28.65			
Period To : 10-21-2017 Pres Rdg : 1797		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 1756		Sub-Total 122.30			
No of Days : 32 Diff Rdg : 41		Others			
Avg kWh/day : 1.28 Registered : 41		Subsidy on Lifeline Discount -0.5 of 414.61 - 207.31			
Conn Load : 236 Billed kWh : 41		NPC/PSALM Adjustment 0.2547/kWh 10.44			
To Our Valued Customers:		Sub-Total - 196.87			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.63			
		Value Added Tax			
		Generation 16.64			
		Transmission 0.74			
		System Loss 2.48			
		Distribution 14.68			
		Others - 17.07			
		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 42.38			
		CURRENT BILL - OCTOBER 2017 260.12			
		TOTAL AMOUNT DUE 259.75			
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 26, 2017 - 223.00					



Total Sales (VAT Inclusive)	260.12	
Less : VAT	17.71	
Amount Net of VAT	242.41	
Less: BIR 2306	7.38	
BIR 2307	4.39	VATable Sales 217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.67
Amount Due	230.64	VAT Zero Rated Sales 0.00
Add : VAT	17.71	VAT Amount 17.71
TOTAL AMOUNT DUE	248.35	TOTAL SALES 260.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2405/0/10/10-21-2017/99

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 : 992203217763

MAYNANTAY,JELBETH MAMELIC
Premise Address: 1115 SITIO PLAZA APAS, CEBU CITY
Billing Address: 1115 SITIO PLAZA 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
1859-58-809-3	9924523018-2	11/03/2017	OCTOBER/2017	259.75

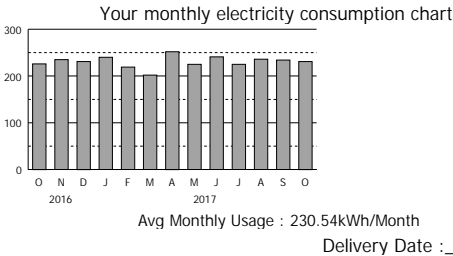
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99245230182

99383200005

1011951026
Date : 10-21-2017
BC15/55.5/2420/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9938320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-51-302-3		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : LAPINGCAO,BIENVENIDA Q		CURRENT CHARGES			
Premise Address: BO APAS LAHUG		Generation & Transmission			
Billing Address: BO APAS LAHUG		Generation Charge		5.7277/kWh	1,323.10
		Transmission Charge		0.5056/kWh	116.79
		System Loss Charge		0.8962/kWh	207.02
		Sub-Total			1,646.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	404.39
Meter No : MTR1039637 Pole No : 0259140		Supply Charge		0.4118/kWh	95.13
Serial No : 126815489 Multiplier : 1		Metering Charge		0.6989/kWh	161.45
Period To : 10-21-2017 Pres Rdg : 8027				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 7796		Sub-Total			665.97
No of Days : 31 Diff Rdg : 231		Others			
Avg kWh/day : 7.45 Registered : 231		Subsidy on Lifeline Charge		0.0943/kWh	21.78
Conn Load : 150 Billed kWh : 231		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	58.84
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.		Sub-Total			80.66
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			17.95
Thank You.		Value Added Tax			
		Generation			93.77
		Transmission			4.19
		System Loss			14.02
		Distribution			79.92
		Others			4.77
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.06
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.77
		NPC Stranded Debts		0.0265/kWh	6.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.27
		Sub-Total			345.80
		CURRENT BILL - OCTOBER 2017			2,739.34
		TOTAL AMOUNT DUE			2,738.88
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 2,472.00			



Total Sales (VAT Inclusive)	2,739.34	
Less : VAT	198.05	
Amount Net of VAT	2,541.29	
Less: BIR 2306	82.54	
BIR 2307	48.23	VATable Sales 2,393.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.75
Amount Due	2,410.52	VAT Zero Rated Sales 0.00
Add : VAT	198.05	VAT Amount 198.05
TOTAL AMOUNT DUE	2,608.57	TOTAL SALES 2,739.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2420/0/10/10-21-2017/99

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 : 993156444166				
LAPINGCAO,BIENVENIDA Q Premise Address: BO APAS LAHUG Billing Address: BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-51-302-3	Account ID 9938320000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,738.88

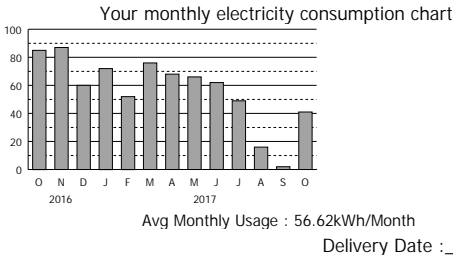
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99383200005

52613200006

1011950913
Date : 10-21-2017
BC15/55.5/2430/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5261320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-20-773-7		PREVIOUS BALANCE		- 4.12	
Customer Information-----					
Name : TABUCAL, RICARDO M TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS LAHUG		Generation & Transmission			
Billing Address: SITIO PLAZA APAS LAHUG		Generation Charge		5.7277/kWh	234.84
		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 : MTR1111657 Pole No : 0259140		Supply Charge		0.4118/kWh	16.88
Serial No : 40053435 Multiplier : 1		Metering Charge		0.6989/kWh	28.65
Period To : 10-21-2017 Pres Rdg : 1874				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1833		Sub-Total			122.30
No of Days : 31 Diff Rdg : 41		Others			
Avg kWh/day : 1.32 Registered : 41		Subsidy on Lifeline Discount		-0.5 of 414.61	- 207.31
Conn Load : 100 Billed kWh : 41		NPC/PSALM Adjustment		0.2547/kWh	10.44
To Our Valued Customers:		Sub-Total			- 196.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.63
		Value Added Tax			
		Generation			16.64
		Transmission			0.74
		System Loss			2.48
		Distribution			14.68
		Others			- 17.07
		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			42.38
		CURRENT BILL - OCTOBER 2017			260.12
		TOTAL AMOUNT DUE			256.00
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 26, 2017 - 10.00					



Total Sales (VAT Inclusive)	260.12	
Less : VAT	17.71	
Amount Net of VAT	242.41	
Less: BIR 2306	7.38	
BIR 2307	4.39	VATable Sales 217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.67
Amount Due	230.64	VAT Zero Rated Sales 0.00
Add : VAT	17.71	VAT Amount 17.71
TOTAL AMOUNT DUE	248.35	TOTAL SALES 260.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2430/0/10/10-21-2017/99

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 : 526670144055				
TABUCAL, RICARDO M TM Premise Address: SITIO PLAZA APAS LAHUG Billing Address: SITIO PLAZA APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-20-773-7	Account ID 5261320000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 256.00

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

52613200006

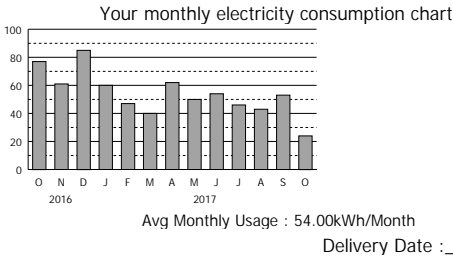
Bill ID 927442080215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92703200003

1011950728
Date : 10-21-2017
BC15/55.5/2460/0259140/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9270320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-32-452-2		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : CABAHUG,MAXIMO C TTM		CURRENT CHARGES			
Premise Address: SITIO PLAZA BRGY APAS		Generation & Transmission			
Billing Address: SITIO PLAZA BRGY APAS		Generation Charge		5.7277/kWh	137.46
		Transmission Charge		0.5056/kWh	12.13
		System Loss Charge		0.8962/kWh	21.51
		Sub-Total			171.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 434457GS6 Pole No : 0259140		Supply Charge		0.4118/kWh	9.88
Serial No : 65793397 Multiplier : 1		Metering Charge		0.6989/kWh	16.77
Period To : 10-21-2017 Pres Rdg : 8457				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 8433		Sub-Total			73.66
No of Days : 31 Diff Rdg : 24		Others			
Avg kWh/day : 0.77 Registered : 24		Subsidy on Lifeline Discount		-0.65 of 244.76	- 159.09
Conn Load : 100 Billed kWh : 24		NPC/PSALM Adjustment		0.2547/kWh	6.11
To Our Valued Customers:		Sub-Total			- 152.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.69
		Value Added Tax			
		Generation			9.75
		Transmission			0.43
		System Loss			1.45
		Distribution			8.84
		Others			- 13.23
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			21.55
		CURRENT BILL - OCTOBER 2017			113.33
		TOTAL AMOUNT DUE			112.84
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 25, 2017 - 608.00					



Total Sales (VAT Inclusive)	113.33
Less : VAT	7.38
Amount Net of VAT	105.95
Less: BIR 2306	3.08
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	101.02
Add : VAT	7.38
TOTAL AMOUNT DUE	108.40
VATable Sales	91.78
VAT Exempt Sales	14.17
VAT Zero Rated Sales	0.00
VAT Amount	7.38
TOTAL SALES	113.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2460/0/10/10-21-2017/99
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 : 927442080215				
CABAHUG,MAXIMO C TTM Premise Address: SITIO PLAZA BRGY APAS Billing Address: SITIO PLAZA BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-32-452-2	Account ID 9270320000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 112.84

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

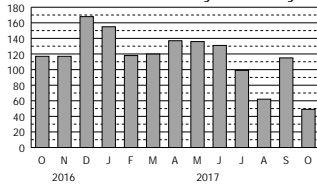
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BC15/55.5/2460/0/10/10-21-2017/99

26203200006

1011950427
Date : 10-21-2017
BC15/55.5/2470/0282994/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2620320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-22-992-1		PREVIOUS BALANCE		- 1.50	
Customer Information-----					
Name : CREDITO, RAMON V		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	280.66
		Transmission Charge		0.5056/kWh	24.77
		System Loss Charge		0.8962/kWh	43.91
		Sub-Total			349.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 121237SS6	Pole No : 0282994	Supply Charge		0.4118/kWh	20.18
Serial No : 82903731	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 10-21-2017	Pres Rdg : 12452			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 12403	Sub-Total			145.21
No of Days : 31	Diff Rdg : 49	Others			
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 494.55	- 197.82
Conn Load : 150	Billed kWh : 49	NPC/PSALM Adjustment		0.2547/kWh	12.48
To Our Valued Customers:		Surcharge		0.02 of 2,873.50	57.47
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.		Sub-Total			- 127.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			2.75
Thank You.		Value Added Tax			
		Generation			19.90
		Transmission			0.89
		System Loss			2.97
		Distribution			17.43
		Others			- 9.25
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
		Sub-Total			62.52
		CURRENT BILL - OCTOBER 2017			429.20
		TOTAL AMOUNT DUE			427.70
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 775.10			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	429.20
		Less : VAT	32.23
Avg Monthly Usage : 117.23kWh/Month		Amount Net of VAT	396.97
Delivery Date : _____		Less: BIR 2306	13.44
		BIR 2307	7.39
		SC/PWD DISCOUNT	0.00
		Amount Due	376.14
		Add : VAT	32.23
		TOTAL AMOUNT DUE	408.37
		VATable Sales	366.68
		VAT Exempt Sales	30.29
		VAT Zero Rated Sales	0.00
		VAT Amount	32.23
		TOTAL SALES	429.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2470/0/10/10-21-2017/99
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 : 262762362109				
CREDITO, RAMON V Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1823-22-992-1	Account ID 2620320000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 427.70

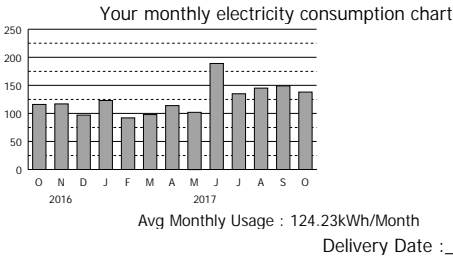
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26203200006

02893200002

1011950717
Date : 10-21-2017
BC15/55.5/2480/0282994/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0289320000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-95-266-3		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : BAYNO,VILMA R		CURRENT CHARGES	
Premise Address: APAS, LAHUG		Generation & Transmission	
Billing Address: APAS, LAHUG		Generation Charge	5.7277/kWh 790.42
		Transmission Charge	0.5056/kWh 69.77
		System Loss Charge	0.8962/kWh 123.68
		Sub-Total	983.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 241.58
Meter No : MTR1047410	Pole No : 0282994	Supply Charge	0.4118/kWh 56.83
Serial No : 121448835	Multiplier : 1	Metering Charge	0.6989/kWh 96.45
Period To : 10-21-2017	Pres Rdg : 3313		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3175	Sub-Total	399.86
No of Days : 31	Diff Rdg : 138	Others	
Avg kWh/day : 4.45	Registered : 138	Subsidy on Lifeline Charge	0.0943/kWh 13.01
Conn Load : 100	Billed kWh : 138	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 35.15
		Surcharge	0.02 of 1,611.00 32.22
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.		Sub-Total	80.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	10.98
Thank You.		Value Added Tax	
		Generation	56.03
		Transmission	2.50
		System Loss	8.38
		Distribution	47.98
		Others	6.75
		NPC/PSALM Adjustment	0.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.54
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.74
		NPC Stranded Debts	0.0265/kWh 3.66
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.25
		Sub-Total	210.98
		CURRENT BILL - OCTOBER 2017	1,675.12
		TOTAL AMOUNT DUE	1,675.01
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 9, 2017 - 1,611.00	



Total Sales (VAT Inclusive)	1,675.12	
Less : VAT	122.46	
Amount Net of VAT	1,552.66	
Less: BIR 2306	51.03	
BIR 2307	29.50	VATable Sales 1,464.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.52
Amount Due	1,472.13	VAT Zero Rated Sales 0.00
Add : VAT	122.46	VAT Amount 122.46
TOTAL AMOUNT DUE	1,594.59	TOTAL SALES 1,675.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2480/0/10/10-21-2017/99

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 : 028283150499

BAYNO,VILMA R Premise Address: APAS, LAHUG Billing Address: APAS, LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-95-266-3	Account ID 0289320000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,675.01

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

02893200002

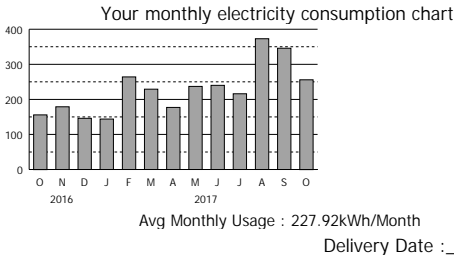
Bill ID 949365281622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94903200007

1011951195
Date : 10-21-2017
BC15/55.5/2490/0282994/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9490320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-49-752-4		PREVIOUS BALANCE	- 0.73
Customer Information-----			
Name : CAHAMBING,RUTH F TM		CURRENT CHARGES	
Premise Address: 912 SITIO PLAZA APAS C/O FERNANDO F. GREGORIO		Generation & Transmission	
Billing Address: 912 SITIO PLAZA APAS C/O FERNANDO F. GREGORIO		Generation Charge	5.7277/kWh 1,466.29
		Transmission Charge	0.5056/kWh 129.43
		System Loss Charge	0.8962/kWh 229.43
		Sub-Total	1,825.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 448.15
Period To : 10-21-2017	Pres Rdg :	Supply Charge	0.4118/kWh 105.42
Period From : 09-20-2017	Prev Rdg :	Metering Charge	0.6989/kWh 178.92
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 8.26	Registered :	Sub-Total	737.49
Conn Load : 150	Billed kWh : 256	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.0943/kWh 24.14
Meter No : BSG1704993	Pole No : 0282994	Senior Citizen Subsidy Charge	0.000191/kWh 0.05
Serial No : 85163069	Multiplier : 1	NPC/PSALM Adjustment	0.2547/kWh 65.20
Period To : 10-21-2017	Pres Reading : 130	Surcharge	0.02 of 3,742.50 74.85
Period From : 10-02-2017	Prev Reading : 0	Sub-Total	164.24
No of Days : 19	Consumption : 130	Government Charges	
Meter No : 507958 GS6	Pole No : 0282994	Franchise Tax - Local	20.45
Serial No : 69796192	Multiplier : 1	Value Added Tax	
Period To : 10-02-2017	Pres Reading : 12888	Generation	103.90
Period From : 09-20-2017	Prev Reading : 12762	Transmission	4.64
No of Days : 12	Consumption : 126	System Loss	15.54
		Distribution	88.50
		Others	14.34
		NPC/PSALM Adjustment	1.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.96
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.61
		NPC Stranded Debts	0.0265/kWh 6.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 46.85
		Sub-Total	392.74
		CURRENT BILL - OCTOBER 2017	3,119.62
		TOTAL AMOUNT DUE	3,118.89
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 3,743.00	



Total Sales (VAT Inclusive)	3,119.62
Less : VAT	228.45
Amount Net of VAT	2,891.17
Less: BIR 2306	95.20
BIR 2307	54.95
SC/PWD DISCOUNT	0.00
Amount Due	2,741.02
Add : VAT	228.45
TOTAL AMOUNT DUE	2,969.47
VATable Sales	2,726.88
VAT Exempt Sales	164.29
VAT Zero Rated Sales	0.00
VAT Amount	228.45
TOTAL SALES	3,119.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2490/0/10/10-21-2017/99
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 : 949365281622				
CAHAMBING,RUTH F TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 912 SITIO PLAZA APAS C/O FERNANDO F. GREGORIO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 912 SITIO PLAZA APAS C/O FERNANDO F. GREGORIO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-752-4	9490320000-7	11/03/2017	OCTOBER/2017	3,118.89

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

94903200007

BC15/55.5/2490/0/10/10-21-2017/99

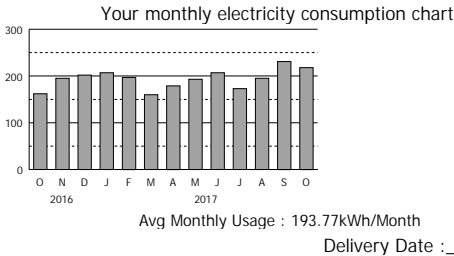
Bill ID 985416015194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98507835878

1011950858
Date : 10-21-2017
BC15/55.5/2497/0259112/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9850783587-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-19-026-8		PREVIOUS BALANCE	- 0.84
Customer Information-----			
Name : DAGATAN,JULIUS SARMIENTO		CURRENT CHARGES	
Premise Address: SITIO PLAZA APAS		Generation & Transmission	
Billing Address: SITIO PLAZA APAS		Generation Charge	5.7277/kWh 1,248.64
		Transmission Charge	0.5056/kWh 110.22
		System Loss Charge	0.8962/kWh 195.37
		Sub-Total	1,554.23
TIN : 235-928-374-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 381.63
Meter No : MTR1219055	Pole No : 0259112	Supply Charge	0.4118/kWh 89.77
Serial No : 85123504	Multiplier : 1	Metering Charge	0.6989/kWh 152.36
Period To : 10-21-2017	Pres Rdg : 1024		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 806	Sub-Total	628.76
No of Days : 31	Diff Rdg : 218	Others	
Avg kWh/day : 7.03	Registered : 218	Subsidy on Lifeline Charge	0.0943/kWh 20.56
Conn Load : 233	Billed kWh : 218	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 55.52
		Surcharge	0.02 of 2,440.00 48.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	124.92
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	17.31
Thank You.		Value Added Tax	
		Generation	88.49
		Transmission	3.95
		System Loss	13.23
		Distribution	75.45
		Others	10.41
		NPC/PSALM Adjustment	1.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.03
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.25
		NPC Stranded Debts	0.0265/kWh 5.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39.89
		Sub-Total	332.64
		CURRENT BILL - OCTOBER 2017	2,640.55
		TOTAL AMOUNT DUE	2,639.71
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 11, 2017 - 2,441.00	



Total Sales (VAT Inclusive)	2,640.55	
Less : VAT	192.83	
Amount Net of VAT	2,447.72	
Less: BIR 2306	80.35	
BIR 2307	46.50	VATable Sales 2,307.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.81
Amount Due	2,320.87	VAT Zero Rated Sales 0.00
Add : VAT	192.83	VAT Amount 192.83
TOTAL AMOUNT DUE	2,513.70	TOTAL SALES 2,640.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2497/0/10/10-21-2017/99
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 : 985416015194

DAGATAN,JULIUS SARMIENTO
Premise Address: SITIO PLAZA APAS
Billing Address: SITIO PLAZA APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-026-8	9850783587-8	11/03/2017	OCTOBER/2017	2,639.71

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

98507835878

BC15/55.5/2497/0/10/10-21-2017/99

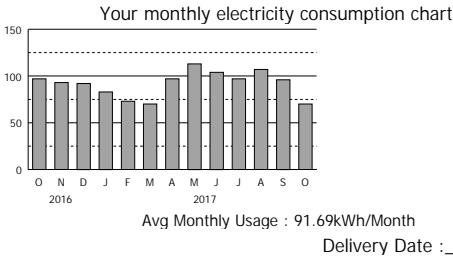
Bill ID 715710336780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71583200002

1011950607
Date : 10-21-2017
BC15/55.5/2500/0259105/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7158320000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-60-080-5		PREVIOUS BALANCE	- 0.84
Customer Information-----		CURRENT CHARGES	
Name : ABENO,ROGELIO		Generation & Transmission	
Premise Address: LAHUG SITIO MAHAYAHAY		Generation Charge	5.7277/kWh 400.94
Billing Address: LAHUG SITIO MAHAYAHAY		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 : 156035DS6	Pole No : 0259105	Supply Charge	0.4118/kWh 28.83
Serial No : 10732012	Multiplier : 1	Metering Charge	0.6989/kWh 48.92
Period To : 10-21-2017	Pres Rdg : 56598		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 56528	Sub-Total	205.29
No of Days : 31	Diff Rdg : 70	Others	
Avg kWh/day : 2.26	Registered : 70	Subsidy on Lifeline Discount	-0.2 of 704.35 - 140.87
Conn Load : 100	Billed kWh : 70	Senior Citizen Discount	- 28.17
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 17.83
		Surcharge	0.02 of 944.00 18.88
		Sub-Total	- 132.33
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	4.50
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	28.42
		Transmission	1.27
		System Loss	4.24
		Distribution	24.63
		Others	- 8.90
		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	93.93
		CURRENT BILL - OCTOBER 2017	665.95
		TOTAL AMOUNT DUE	665.11
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 945.00	



Total Sales (VAT Inclusive)	665.95
Less : VAT	50.08
Amount Net of VAT	615.87
Less: BIR 2306	20.86
BIR 2307	11.53
SC/PWD DISCOUNT	28.17
Amount Due	555.31
Add : VAT	50.08
TOTAL AMOUNT DUE	605.39
VATable Sales	572.02
VAT Exempt Sales	43.85
VAT Zero Rated Sales	0.00
VAT Amount	50.08
TOTAL SALES	665.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2500/0/10/10-21-2017/99
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 : 715710336780				
ABENO,ROGELIO Premise Address: LAHUG SITIO MAHAYAHAY Billing Address: LAHUG SITIO MAHAYAHAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-60-080-5	Account ID 7158320000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 665.11

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

71583200002

BC15/55.5/2500/0/10/10-21-2017/99

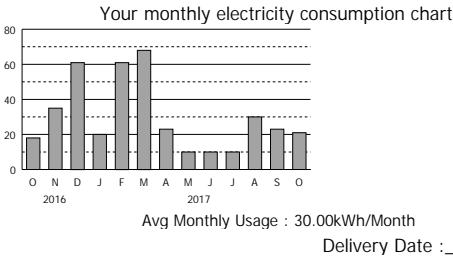
Bill ID 880930978782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88063200005

1011950754
Date : 10-21-2017
BC15/55.5/2510/0259105/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8806320000-5	Rate Schedule :	03-S-30
Collection Ref. Code	: 1825-27-008-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: GEALON,ZENaida H	CURRENT CHARGES	
Premise Address:	SITIO PLAZA APAS CEBU CITY	Generation & Transmission	
Billing Address:	SITIO PLAZA APAS CEBU CITY	Generation Charge	5.7277/kWh 120.28
		Transmission Charge	0.8877/kWh 18.64
		System Loss Charge	0.886/kWh 18.61
		Sub-Total	157.53
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No	: MTR1053060	Supply Charge	0.4118/kWh 8.65
Serial No	: 121437967	Metering Charge	0.6989/kWh 14.68
			5.00/month 5.00
Period To	: 10-21-2017	Sub-Total	65.09
Period From	: 09-20-2017	Others	
No of Days	: 31	Subsidy on Lifeline Charge	0.0943/kWh 1.98
Avg kWh/day	: 0.68	NPC/PSALM Adjustment	0.2547/kWh 5.35
Conn Load	: 250	Surcharge	0.02 of 256.00 5.12
To Our Valued Customers:		Sub-Total	12.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.76
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	8.53
		Transmission	0.67
		System Loss	1.22
		Distribution	7.81
		Others	1.06
		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	32.98
		CURRENT BILL - OCTOBER 2017	268.05
		TOTAL AMOUNT DUE	268.05
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 5, 2017 - 255.93	



Total Sales (VAT Inclusive)	268.05	
Less : VAT	19.42	
Amount Net of VAT	248.63	
Less: BIR 2306	8.08	
BIR 2307	4.74	VATable Sales 235.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.56
Amount Due	235.81	VAT Zero Rated Sales 0.00
Add : VAT	19.42	VAT Amount 19.42
TOTAL AMOUNT DUE	255.23	TOTAL SALES 268.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2510/0/10/10-21-2017/99
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 : 880930978782				
GEALON,ZENaida H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PLAZA APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PLAZA APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-008-2	8806320000-5	11/03/2017	OCTOBER/2017	268.05

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

88063200005

BC15/55.5/2510/0/10/10-21-2017/99

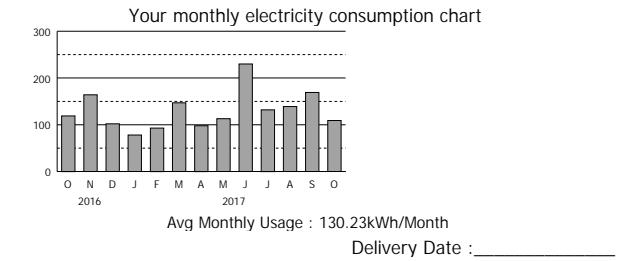
88153200006

1011950779
Date : 10-21-2017
BC15/55.5/2530/0259105/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8815320000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-62-128-2				PREVIOUS BALANCE		- 0.10	
Customer Information-----							
Name : GO,JRECO B				CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY				Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY				Generation Charge 5.7277/kWh 624.32			
				Transmission Charge 0.8877/kWh 96.76			
				System Loss Charge 0.886/kWh 96.57			
				Sub-Total 817.65			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 190.82			
Meter No : MTR1129715 Pole No : 0259105				Supply Charge 0.4118/kWh 44.89			
Serial No : 40078714 Multiplier : 1				Metering Charge 0.6989/kWh 76.18			
Period To : 10-21-2017 Pres Rdg : 3221				5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 3112				Sub-Total 316.89			
No of Days : 31 Diff Rdg : 109				Others			
Avg kWh/day : 3.52 Registered : 109				Subsidy on Lifeline Charge 0.0943/kWh 10.28			
Conn Load : 626 Billed kWh : 109				Senior Citizen Subsidy Charge 0.000191/kWh 0.02			
To Our Valued Customers:				NPC/PSALM Adjustment 0.2547/kWh 27.76			
				Sub-Total 38.06			
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 8.79			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation 44.24			
				Transmission 3.47			
				System Loss 6.37			
				Distribution 38.03			
				Others 2.29			
				NPC/PSALM Adjustment 0.65			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 17.02			
				Environmental Charge 0.0025/kWh 0.27			
				NPC Stranded Contract Costs 0.1938/kWh 21.12			
				NPC Stranded Debts 0.0265/kWh 2.89			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 19.95			
				Sub-Total 165.09			
				CURRENT BILL - OCTOBER 2017 1,337.69			
				TOTAL AMOUNT DUE 1,337.59			
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 1,827.00			

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)	1,337.69	
Less : VAT	95.05	
Amount Net of VAT	1,242.64	
Less: BIR 2306	39.61	
BIR 2307	23.63	VATable Sales 1,172.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.04
Amount Due	1,179.40	VAT Zero Rated Sales 0.00
Add : VAT	95.05	VAT Amount 95.05
TOTAL AMOUNT DUE	1,274.45	TOTAL SALES 1,337.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2530/0/10/10-21-2017/99

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 : 881587833405				
GO,JRECO B Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1843-62-128-2	Account ID 8815320000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,337.59

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

88153200006

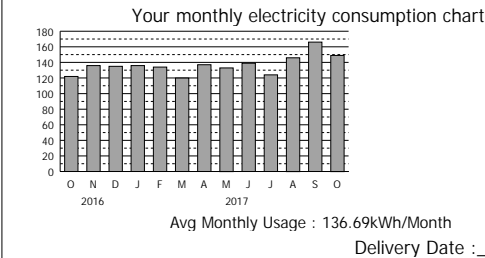
Bill ID 685469558683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68542200008

1011951080
Date : 10-21-2017
BC15/55.5/2540/0259105/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6854220000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-79-902-1		PREVIOUS BALANCE	- 0.90
Customer Information-----		CURRENT CHARGES	
Name : JAYMA,EDNA G		Generation & Transmission	
Premise Address: MAHAYAHAY SITIO PLAZA APAS LAHUG		Generation Charge	5.7277/kWh 853.43
Billing Address: MAHAYAHAY SITIO PLAZA APAS LAHUG		Transmission Charge	0.5056/kWh 75.33
		System Loss Charge	0.8962/kWh 133.53
		Sub-Total	1,062.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 260.84
Meter No : 156045DS6	Pole No : 0259105	Supply Charge	0.4118/kWh 61.36
Serial No : 12089871	Multiplier : 1	Metering Charge	0.6989/kWh 104.14
Period To : 10-21-2017	Pres Rdg : 96576		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 96427	Sub-Total	431.34
No of Days : 31	Diff Rdg : 149	Others	
Avg kWh/day : 4.81	Registered : 149	Subsidy on Lifeline Charge	0.0943/kWh 14.05
Conn Load : 150	Billed kWh : 149	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 37.95
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.		Sub-Total	52.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	11.59
Thank You.		Value Added Tax	
		Generation	60.48
		Transmission	2.70
		System Loss	9.05
		Distribution	51.76
		Others	3.08
		NPC/PSALM Adjustment	0.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.26
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.88
		NPC Stranded Debts	0.0265/kWh 3.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.27
		Sub-Total	223.28
		CURRENT BILL - OCTOBER 2017	1,768.94
		TOTAL AMOUNT DUE	1,768.04
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,754.00	



Total Sales (VAT Inclusive)	1,768.94
Less : VAT	127.96
Amount Net of VAT	1,640.98
Less: BIR 2306	53.31
BIR 2307	31.15
SC/PWD DISCOUNT	0.00
Amount Due	1,556.52
Add : VAT	127.96
TOTAL AMOUNT DUE	1,684.48
VATable Sales	1,545.66
VAT Exempt Sales	95.32
VAT Zero Rated Sales	0.00
VAT Amount	127.96
TOTAL SALES	1,768.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.5/2540/0/10/10-21-2017/99
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 : 685469558683				
JAYMA,EDNA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAHAYAHAY SITIO PLAZA APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAHAYAHAY SITIO PLAZA APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-902-1	6854220000-8	11/03/2017	OCTOBER/2017	1,768.04

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

68542200008

BC15/55.5/2540/0/10/10-21-2017/99

Bill ID 658944217496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

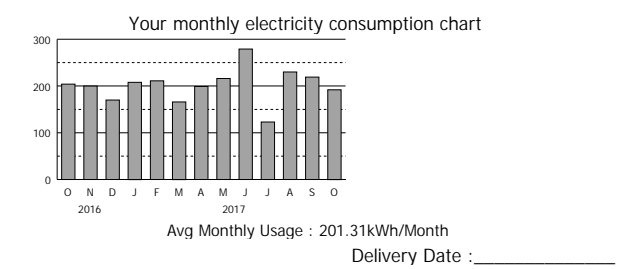
65813200006

1011950383

Date : 10-21-2017

BC15/55.5/2550/0259105/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6581320000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-31-152-6		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : DY,JAIME G TM		Generation & Transmission	
Premise Address: SITIO PLAZA APAS LAHUG		Generation Charge	5.7277/kWh 1,099.72
Billing Address: SITIO PLAZA APAS LAHUG		Transmission Charge	0.5056/kWh 97.08
		System Loss Charge	0.8962/kWh 172.07
		Sub-Total	1,368.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 336.12
Meter No : 376798GS6	Pole No : 0259105	Supply Charge	0.4118/kWh 79.07
Serial No : 2003134114	Multiplier : 1	Metering Charge	0.6989/kWh 134.19
Period To : 10-21-2017	Pres Rdg : 37397		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 37205	Sub-Total	554.38
No of Days : 31	Diff Rdg : 192	Others	
Avg kWh/day : 6.19	Registered : 192	Subsidy on Lifeline Charge	0.0943/kWh 18.11
Conn Load : 100	Billed kWh : 192	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 48.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	67.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	14.93
Thank You.		Value Added Tax	
		Generation	77.93
		Transmission	3.48
		System Loss	11.64
		Distribution	66.53
		Others	3.97
		NPC/PSALM Adjustment	1.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.98
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.21
		NPC Stranded Debts	0.0265/kWh 5.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35.14
		Sub-Total	287.53
		CURRENT BILL - OCTOBER 2017	2,277.83
		TOTAL AMOUNT DUE	2,277.34
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 2,310.00	



Total Sales (VAT Inclusive)	2,277.83	
Less : VAT	164.70	
Amount Net of VAT	2,113.13	
Less: BIR 2306	68.64	
BIR 2307	40.10	VATable Sales 1,990.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.83
Amount Due	2,004.39	VAT Zero Rated Sales 0.00
Add : VAT	164.70	VAT Amount 164.70
TOTAL AMOUNT DUE	2,169.09	TOTAL SALES 2,277.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2550/0/10/10-21-2017/99

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 : 658944217496				
DY,JAIME G TM Premise Address: SITIO PLAZA APAS LAHUG Billing Address: SITIO PLAZA APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-31-152-6	Account ID 6581320000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,277.34

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

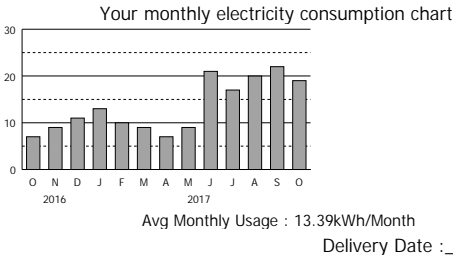
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BC15/55.5/2550/0/10/10-21-2017/99

95129918678

1011950247
Date : 10-21-2017
BC15/55.5/2561/0266444/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9512991867-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-22-908-3		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : CANETE,EDITHA LATORINO		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS, CEBU CITY		Generation Charge		5.7277/kWh	108.83
		Transmission Charge		0.5056/kWh	9.61
		System Loss Charge		0.8962/kWh	17.03
		Sub-Total			135.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : MTR1189901	Pole No : 0266444	Supply Charge		0.4118/kWh	7.82
Serial No : 40135878	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 10-21-2017	Pres Rdg : 180			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 161	Sub-Total			59.36
No of Days : 31	Diff Rdg : 19	Others			
Avg kWh/day : 0.61	Registered : 19	Subsidy on Lifeline Discount		-1. of 189.83	- 189.83
Conn Load : 254	Billed kWh : 19	NPC/PSALM Adjustment		0.2547/kWh	4.84
To Our Valued Customers:		Sub-Total			- 184.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			7.71
		Transmission			0.34
		System Loss			1.14
		Distribution			7.12
		Others			- 15.70
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
		Sub-Total			11.46
		CURRENT BILL - OCTOBER 2017			21.30
		TOTAL AMOUNT DUE			21.29
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 26, 2017 - 90.00					



Total Sales (VAT Inclusive)	21.30
Less : VAT	0.72
Amount Net of VAT	20.58
Less: BIR 2306	0.31
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	20.07
Add : VAT	0.72
TOTAL AMOUNT DUE	20.79
VATable Sales	9.84
VAT Exempt Sales	10.74
VAT Zero Rated Sales	0.00
VAT Amount	0.72
TOTAL SALES	21.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2561/0/10/10-21-2017/99

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 : 951138409905				
CANETE,EDITHA LATORINO Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA 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 1865-22-908-3	Account ID 9512991867-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 21.29

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

95129918678

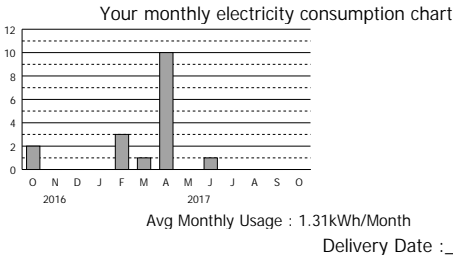
Bill ID 365665583588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36563791619

1011950584
Date : 10-21-2017
BC15/55.5/2562/0259126/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3656379161-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-34-917-3				PREVIOUS BALANCE		- 491.67	
Customer Information-----				CURRENT CHARGES			
Name : ADOLFO,ALROVIR SALCEDA				Generation & Transmission			
Premise Address: 1113 SITIO PLAZA APAS, CEBU CITY				Distribution Charges			
Billing Address: 1113 SITIO PLAZA APAS, CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local		0.04	
Meter No : MTR1193313		Pole No : 0259126		Value Added Tax			
Serial No : 40139290		Multiplier : 1		Distribution		0.60	
Period To : 10-21-2017		Pres Rdg : 18		Universal Charge			
Period From : 09-20-2017		Prev Rdg : 18		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 : 236		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		- 486.03	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - MAY 11, 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.			BC15/55.5/2562/0/10/10-21-2017/99		
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 : 365665583588				
ADOLFO,ALROVIR SALCEDA Premise Address: 1113 SITIO PLAZA APAS, CEBU CITY Billing Address: 1113 SITIO PLAZA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-34-917-3	Account ID 3656379161-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 486.03

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

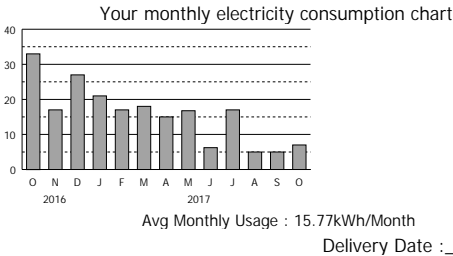
36563791619

BC15/55.5/2562/0/10/10-21-2017/99

55718558376

1011950331
Date : 10-21-2017
BC15/55.5/2563/0266430/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5571855837-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-64-836-9		PREVIOUS BALANCE		- 11.39	
Customer Information-----					
Name : GONZAGA,VIRGILIA ARONG		CURRENT CHARGES			
Premise Address: SITIO. PLAZA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO. PLAZA APAS, CEBU CITY		Generation Charge		5.7277/kWh	40.09
		Transmission Charge		0.5056/kWh	3.54
		System Loss Charge		0.8962/kWh	6.27
		Sub-Total			49.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 006576 EFS6 Pole No : 0266430		Supply Charge		0.4118/kWh	2.88
Serial No : 121426827 Multiplier : 1		Metering Charge		0.6989/kWh	4.89
Period To : 10-21-2017 Pres Rdg : 1578				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1571		Sub-Total			25.02
No of Days : 31 Diff Rdg : 7		Others			
Avg kWh/day : 0.23 Registered : 7		Subsidy on Lifeline Discount		-1. of 69.92	- 69.92
Conn Load : 126 Billed kWh : 7		NPC/PSALM Adjustment		0.2547/kWh	1.78
To Our Valued Customers:		Sub-Total			- 68.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		2.84	
		Transmission		0.13	
		System Loss		0.42	
		Distribution		3.00	
		Others		- 5.78	
		NPC/PSALM Adjustment		0.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			4.64
		CURRENT BILL - OCTOBER 2017			11.42
		TOTAL AMOUNT DUE			0.03
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 2, 2017 - 50.00					



Total Sales (VAT Inclusive)	11.42
Less : VAT	0.65
Amount Net of VAT	10.77
Less: BIR 2306	0.26
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	10.37
Add : VAT	0.65
TOTAL AMOUNT DUE	11.02
VATable Sales	6.78
VAT Exempt Sales	3.99
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	11.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2563/0/10/10-21-2017/99
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 : 557660682642				
GONZAGA,VIRGILIA ARONG Premise Address: SITIO. PLAZA APAS, CEBU CITY Billing Address: SITIO. PLAZA 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 1855-64-836-9	Account ID 5571855837-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 0.03

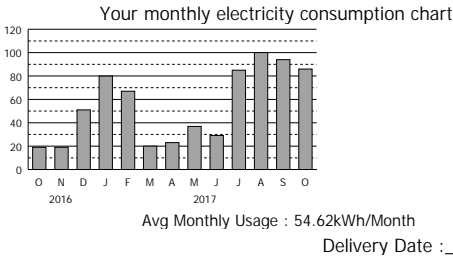
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55718558376

63493750705

1011950736
Date : 10-21-2017
BC15/55.5/2564/0266430/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6349375070-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-64-845-8		PREVIOUS BALANCE		- 4.45	
Customer Information-----					
Name : MORCILLOS,LESLEMIE BENTING		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS, CEBU CITY		Generation Charge		5.7277/kWh	492.58
		Transmission Charge		0.5056/kWh	43.48
		System Loss Charge		0.8962/kWh	77.07
		Sub-Total			613.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 005846 EFS6 Pole No : 0266430		Supply Charge		0.4118/kWh	35.41
Serial No : 121427325 Multiplier : 1		Metering Charge		0.6989/kWh	60.11
Period To : 10-21-2017 Pres Rdg : 2449				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 2363		Sub-Total			251.07
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 864.20	- 86.42
Conn Load : 133 Billed kWh : 86		NPC/PSALM Adjustment		0.2547/kWh	21.90
To Our Valued Customers:		Sub-Total			- 64.52
Government Charges					
Franchise Tax - Local 6.00					
Value Added Tax					
Generation 34.90					
Transmission 1.56					
System Loss 5.22					
Distribution 30.13					
Others - 6.46					
NPC/PSALM Adjustment 0.51					
Universal Charge					
Missionary Electrification 0.1561/kWh 13.43					
Environmental Charge 0.0025/kWh 0.22					
NPC Stranded Contract Costs 0.1938/kWh 16.67					
NPC Stranded Debts 0.0265/kWh 2.28					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.74					
Sub-Total 120.20					
CURRENT BILL - OCTOBER 2017 919.88					
TOTAL AMOUNT DUE 915.43					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 29, 2017 - 940.00					



Total Sales (VAT Inclusive)	919.88	
Less : VAT	65.86	
Amount Net of VAT	854.02	
Less: BIR 2306	27.43	
BIR 2307	16.11	VATable Sales 799.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.34
Amount Due	810.48	VAT Zero Rated Sales 0.00
Add : VAT	65.86	VAT Amount 65.86
TOTAL AMOUNT DUE	876.34	TOTAL SALES 919.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2564/0/10/10-21-2017/99

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 : 634057541203				
MORCILLOS,LESLEMI E BENTING Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA 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 1855-64-845-8	Account ID 6349375070-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 915.43

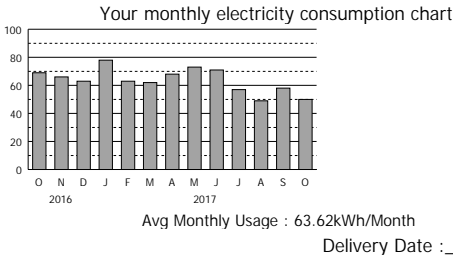
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63493750705

71857566245

1011950752
Date : 10-21-2017
BC15/55.5/2564/0259126/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7185756624-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-78-704-3		PREVIOUS BALANCE	- 0.78
Customer Information-----			
Name : RUBIN,CIPRIANO NACION		CURRENT CHARGES	
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation & Transmission	
Billing Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge	5.7277/kWh 286.39
		Transmission Charge	0.5056/kWh 25.28
		System Loss Charge	0.8962/kWh 44.81
		Sub-Total	356.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : 557897 GS6	Pole No : 0259126	Supply Charge	0.4118/kWh 20.59
Serial No : 23304602	Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To : 10-21-2017	Pres Rdg : 3658		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3608	Sub-Total	148.07
No of Days : 31	Diff Rdg : 50	Others	
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 504.55 - 201.82
Conn Load : 443	Billed kWh : 50	NPC/PSALM Adjustment	0.2547/kWh 12.74
To Our Valued Customers:		Surcharge	0.02 of 444.00 8.88
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.		Sub-Total	- 180.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	2.43
Thank You.		Value Added Tax	
		Generation	20.29
		Transmission	0.91
		System Loss	3.03
		Distribution	17.77
		Others	- 15.44
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.15
		Sub-Total	57.41
		CURRENT BILL - OCTOBER 2017	381.76
		TOTAL AMOUNT DUE	380.98
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 445.00	



Total Sales (VAT Inclusive)	381.76	
Less : VAT	26.86	
Amount Net of VAT	354.90	
Less: BIR 2306	11.20	
BIR 2307	6.54	VATable Sales 324.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.55
Amount Due	337.16	VAT Zero Rated Sales 0.00
Add : VAT	26.86	VAT Amount 26.86
TOTAL AMOUNT DUE	364.02	TOTAL SALES 381.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2564/0/10/10-21-2017/99
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 : 718802375045				
RUBIN,CIPRIANO NACION Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA 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 1853-78-704-3	Account ID 7185756624-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 380.98

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

71857566245

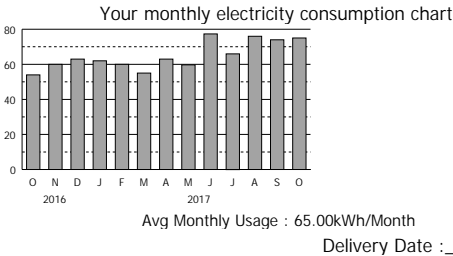
Bill ID 947004958465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94748464669

1011951168
Date : 10-21-2017
BC15/55.5/2564/0266430/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9474846466-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-87-605-4		PREVIOUS BALANCE		- 0.69	
Customer Information-----		CURRENT CHARGES			
Name : SEBALLO,ROSELYN RABOR		Generation & Transmission			
Premise Address: LOT 1114 SITIO PLAZA APAS,CEBU CITY		Generation Charge		5.7277/kWh	429.58
Billing Address: LOT 1114 SITIO PLAZA APAS,CEBU CITY		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 : 006750 EFS6	Pole No : 0266430	Supply Charge		0.4118/kWh	30.89
Serial No : 121429304	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 10-21-2017	Pres Rdg : 2698	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2623	Others			219.61
No of Days : 31	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 754.33	- 113.15
Avg kWh/day : 2.42	Registered : 75	NPC/PSALM Adjustment		0.2547/kWh	19.10
Conn Load : 233	Billed kWh : 75	Surcharge		0.02 of 684.50	13.69
To Our Valued Customers:		Sub-Total			- 80.36
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			5.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			30.44
		Transmission			1.36
		System Loss			4.54
		Distribution			26.35
		Others			- 7.15
		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			103.20
		CURRENT BILL - OCTOBER 2017			777.17
		TOTAL AMOUNT DUE			776.48
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 685.00			



Total Sales (VAT Inclusive)	777.17	
Less : VAT	55.99	
Amount Net of VAT	721.18	
Less: BIR 2306	23.33	
BIR 2307	13.58	VATable Sales 673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.21
Amount Due	684.27	VAT Zero Rated Sales 0.00
Add : VAT	55.99	VAT Amount 55.99
TOTAL AMOUNT DUE	740.26	TOTAL SALES 777.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2564/0/10/10-21-2017/99	
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 : 947004958465				
SEBALLO,ROSELYN RABOR Premise Address: LOT 1114 SITIO PLAZA APAS,CEBU CITY Billing Address: LOT 1114 SITIO PLAZA 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 1853-87-605-4	Account ID 9474846466-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 776.48

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

94748464669

BC15/55.5/2564/0/10/10-21-2017/99

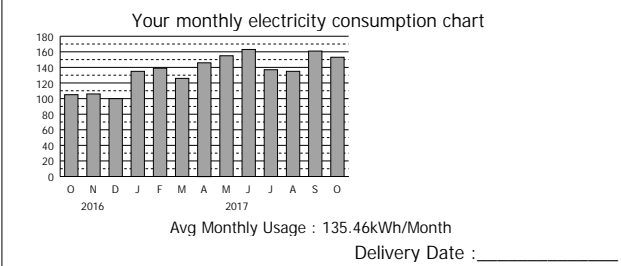
Bill ID 089219217735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08923200003

1011951012
Date : 10-21-2017
BC15/55.5/2580/0266430/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0892320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-37-782-9		PREVIOUS BALANCE	- 0.79
Customer Information-----		CURRENT CHARGES	
Name : LINAS,NENITA C TM		Generation & Transmission	
Premise Address: SITIO PLAZA APAS		Generation Charge	5.7277/kWh 876.34
Billing Address: SITIO PLAZA APAS		Transmission Charge	0.5056/kWh 77.36
		System Loss Charge	0.8962/kWh 137.12
		Sub-Total	1,090.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 267.84
Meter No : 156021DS6	Pole No : 0266430	Supply Charge	0.4118/kWh 63.01
Serial No : 13595253	Multiplier : 1	Metering Charge	0.6989/kWh 106.93
Period To : 10-21-2017	Pres Rdg : 11076		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 10923	Sub-Total	442.78
No of Days : 31	Diff Rdg : 153	Others	
Avg kWh/day : 4.94	Registered : 153	Subsidy on Lifeline Charge	0.0943/kWh 14.43
Conn Load : 150	Billed kWh : 153	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 38.97
		Surcharge	0.02 of 1,701.00 34.02
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.		Sub-Total	87.45
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	12.16
Thank You.		Value Added Tax	
		Generation	62.10
		Transmission	2.78
		System Loss	9.29
		Distribution	53.13
		Others	7.28
		NPC/PSALM Adjustment	0.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		NPC Stranded Debts	0.0265/kWh 4.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.00
		Sub-Total	233.61
		CURRENT BILL - OCTOBER 2017	1,854.66
		TOTAL AMOUNT DUE	1,853.87
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 9, 2017 - 1,702.00	



Total Sales (VAT Inclusive)	1,854.66	
Less : VAT	135.49	
Amount Net of VAT	1,719.17	
Less: BIR 2306	56.45	
BIR 2307	32.66	VATable Sales 1,621.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.12
Amount Due	1,630.06	VAT Zero Rated Sales 0.00
Add : VAT	135.49	VAT Amount 135.49
TOTAL AMOUNT DUE	1,765.55	TOTAL SALES 1,854.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2580/0/10/10-21-2017/99

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 : 089219217735				
LINAS,NENITA C TM Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-37-782-9	Account ID 0892320000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,853.87

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

08923200003

BC15/55.5/2580/0/10/10-21-2017/99

Bill ID 260043107990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26062200006

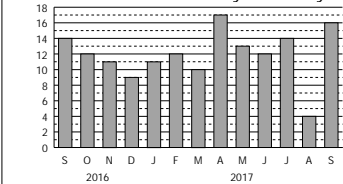
1011950401

Date : 10-21-2017

BC15/55.5/2600/0330024/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2606220000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-74-944-8		PREVIOUS BALANCE	1.67
Customer Information-----		CURRENT CHARGES	
Name : LAZAGA,NESTOR L TM		Generation & Transmission	
Premise Address: SITIO PLAZA APAS LAHUG		Generation Charge	5.7277/kWh 68.73
Billing Address: SITIO PLAZA APAS LAHUG		Transmission Charge	0.5056/kWh 6.07
		System Loss Charge	0.8962/kWh 10.75
		Sub-Total	85.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 21.01
Meter No : MTR1199906	Pole No : 0330024	Supply Charge	0.4118/kWh 4.94
Serial No : 40145883	Multiplier : 1	Metering Charge	0.6989/kWh 8.39
Period To : 10-22-2017	Pres Rdg : 113		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 101	Sub-Total	39.34
No of Days : 32	Diff Rdg : 12	Others	
Avg kWh/day : 0.38	Registered : 12	Subsidy on Lifeline Discount	-1. of 119.89 - 119.89
Conn Load : 150	Billed kWh : 12	NPC/PSALM Adjustment	0.2547/kWh 3.06
To Our Valued Customers:		Surcharge	0.02 of 13.50 0.27
		Sub-Total	- 116.56
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	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	4.88
		Transmission	0.22
		System Loss	0.73
		Distribution	4.72
		Others	- 9.91
		NPC/PSALM Adjustment	0.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.88
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		NPC Stranded Debts	0.0265/kWh 0.32
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.20
		Sub-Total	7.53
		CURRENT BILL - OCTOBER 2017(ESTIMATE)	15.86
		TOTAL AMOUNT DUE	17.53
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 12.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 11.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15.86
Less : VAT	0.71
Amount Net of VAT	15.15
Less: BIR 2306	0.30
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	14.68
Add : VAT	0.71
TOTAL AMOUNT DUE	15.39
VATable Sales	8.33
VAT Exempt Sales	6.82
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2600/0/10/10-21-2017/99
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 : 260043107990

LAZAGA,NESTOR L TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PLAZA APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PLAZA APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-944-8	2606220000-6	11/03/2017	OCTOBER/2017	17.53

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

Thank you for paying on time.

26062200006

BC15/55.5/2600/0/10/10-21-2017/99

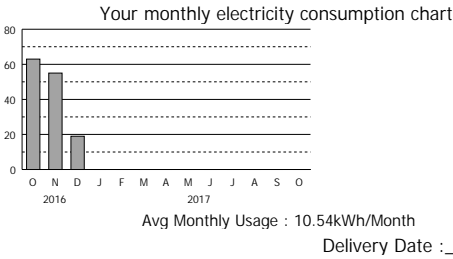
402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

59363200003

1011951006
Date : 10-21-2017
BC15/55.5/2620/0257002/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5936320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-78-383-5				PREVIOUS BALANCE		- 4.67	
Customer Information-----				CURRENT CHARGES			
Name : ALCALA,HILDA D				Generation & Transmission			
Premise Address: SITIO PLAZA APAS CEBU CITY				Distribution Charges			
Billing Address: SITIO PLAZA APAS CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local		0.04	
Meter No : 547889 GS6 Pole No : 0257002				Value Added Tax			
Serial No : 54260830 Multiplier : 1				Distribution		0.60	
Period To : 10-21-2017 Pres Rdg : 3265				Universal Charge			
Period From : 09-20-2017 Prev Rdg : 3265				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 : 466 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		0.97	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 11/03/2017			
Thank You.				LAST PAYMENT - OCTOBER 2, 2017 - 10.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
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. BC15/55.5/2620/0/10/10-21-2017/99

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 : 593426902075				
ALCALA,HILDA D Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1843-78-383-5	Account ID 5936320000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 0.97

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

59363200003

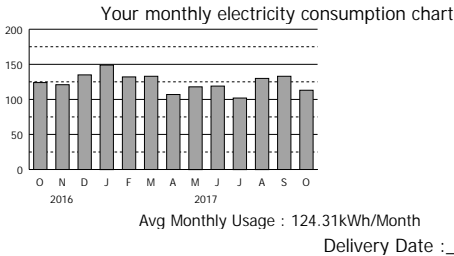
Bill ID 820964668770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82004200000

1011950616
Date : 10-21-2017
BC15/55.5/2625/0266444/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8200420000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-39-251-5		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : RELAMPAGOS,ELMER B		CURRENT CHARGES			
Premise Address: STO NINO ST., SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: STO NINO ST., SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	647.23
		Transmission Charge		0.5056/kWh	57.13
		System Loss Charge		0.8962/kWh	101.27
		Sub-Total			805.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 471719GS6	Pole No : 0266444	Supply Charge		0.4118/kWh	46.53
Serial No : 71315257	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 10-21-2017	Pres Rdg : 9323			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 9210	Sub-Total			328.33
No of Days : 31	Diff Rdg : 113	Others			
Avg kWh/day : 3.65	Registered : 113	Subsidy on Lifeline Charge		0.0943/kWh	10.66
Conn Load : 316	Billed kWh : 113	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	28.78
		Sub-Total			39.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			45.87
		Transmission			2.05
		System Loss			6.86
		Distribution			39.40
		Others			2.34
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68
		Sub-Total			169.48
		CURRENT BILL - OCTOBER 2017			1,342.90
		TOTAL AMOUNT DUE			1,342.58
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,407.00			



Total Sales (VAT Inclusive)	1,342.90
Less : VAT	97.19
Amount Net of VAT	1,245.71
Less: BIR 2306	40.50
BIR 2307	23.64
SC/PWD DISCOUNT	0.00
Amount Due	1,181.57
Add : VAT	97.19
TOTAL AMOUNT DUE	1,278.76
VATable Sales	1,173.42
VAT Exempt Sales	72.29
VAT Zero Rated Sales	0.00
VAT Amount	97.19
TOTAL SALES	1,342.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2625/0/10/10-21-2017/99
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 : 820964668770

RELAMPAGOS,ELMER B
Premise Address: STO NINO ST., SITIO PLAZA APAS CEBU CITY
Billing Address: STO NINO ST., SITIO PLAZA 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
1845-39-251-5	8200420000-0	11/03/2017	OCTOBER/2017	1,342.58

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

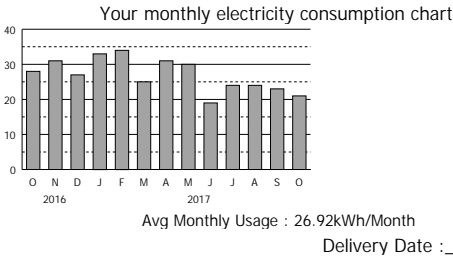
82004200000

BC15/55.5/2625/0/10/10-21-2017/99

64746215934

1011951044
Date : 10-21-2017
BC15/55.5/2627/0266444/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6474621593-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-404-9		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : PATRATA,SAMMY JIMENEZ		CURRENT CHARGES			
Premise Address: LOT 114 SITIO PLAZA APAS, CEBU CITY		Generation & Transmission			
Billing Address: LOT 114 SITIO PLAZA APAS, CEBU CITY		Generation Charge		5.7277/kWh	120.28
		Transmission Charge		0.5056/kWh	10.62
		System Loss Charge		0.8962/kWh	18.82
		Sub-Total			149.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1066782	Pole No : 0266444	Supply Charge		0.4118/kWh	8.65
Serial No : 121452719	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 10-21-2017	Pres Rdg : 937			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 916	Sub-Total			65.09
No of Days : 31	Diff Rdg : 21	Others			
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Discount		-1. of 209.81	- 209.81
Conn Load : 233	Billed kWh : 21	NPC/PSALM Adjustment		0.2547/kWh	5.35
To Our Valued Customers:		Surcharge		0.02 of 94.00	1.88
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.		Sub-Total			- 202.58
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			0.09
Thank You.		Value Added Tax			
		Generation			8.53
		Transmission			0.38
		System Loss			1.27
		Distribution			7.81
		Others			- 17.15
		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			12.86
		CURRENT BILL - OCTOBER 2017			25.09
		TOTAL AMOUNT DUE			25.07
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 8, 2017 - 94.00			



Total Sales (VAT Inclusive)	25.09
Less : VAT	0.97
Amount Net of VAT	24.12
Less: BIR 2306	0.40
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	23.47
Add : VAT	0.97
TOTAL AMOUNT DUE	24.44
VATable Sales	12.23
VAT Exempt Sales	11.89
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	25.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2627/0/10/10-21-2017/99
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 : 647347334122				
PATRATA,SAMMY JIMENEZ Premise Address: LOT 114 SITIO PLAZA APAS, CEBU CITY Billing Address: LOT 114 SITIO PLAZA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-43-404-9	Account ID 6474621593-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 25.07

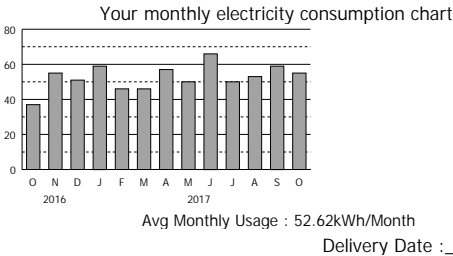
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64746215934

77483487474

1011950613
Date : 10-21-2017
BC15/55.5/2628/0266444/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748348747-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-47-461-4		PREVIOUS BALANCE		- 0.96	
Customer Information-----					
Name : MINOZA,BEATRIZ BENDANILLO		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS		Generation & Transmission			
Billing Address: SITIO PLAZA APAS		Generation Charge		5.7277/kWh	315.02
		Transmission Charge		0.5056/kWh	27.81
		System Loss Charge		0.8962/kWh	49.29
		Sub-Total			392.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1027071	Pole No : 0266444	Supply Charge		0.4118/kWh	22.65
Serial No : 121758148	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 10-21-2017	Pres Rdg : 2058	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2003	Others			162.37
No of Days : 31	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 554.49	- 166.35
Avg kWh/day : 1.77	Registered : 55	NPC/PSALM Adjustment		0.2547/kWh	14.01
Conn Load : 233	Billed kWh : 55	Surcharge		0.02 of 454.00	9.08
To Our Valued Customers:		Sub-Total			- 143.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			22.32
		Transmission			1.00
		System Loss			3.34
		Distribution			19.48
		Others			- 12.38
		NPC/PSALM Adjustment			0.33
		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			68.09
		CURRENT BILL - OCTOBER 2017			479.32
		TOTAL AMOUNT DUE			478.36
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 455.00			



Total Sales (VAT Inclusive)	479.32	
Less : VAT	34.09	
Amount Net of VAT	445.23	
Less: BIR 2306	14.22	
BIR 2307	8.29	VATable Sales 411.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.00
Amount Due	422.72	VAT Zero Rated Sales 0.00
Add : VAT	34.09	VAT Amount 34.09
TOTAL AMOUNT DUE	456.81	TOTAL SALES 479.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2628/0/10/10-21-2017/99	
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 : 774752497630				
MINOZA,BEATRIZ BENDANILLO Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-47-461-4	Account ID 7748348747-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 478.36

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

77483487474

Bill ID 179052008685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17943200000

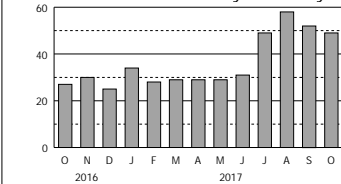
1011950757
Date : 10-21-2017
BC15/55.5/2640/0266444/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1794320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-41-683-1				PREVIOUS BALANCE		- 0.75	
Customer Information-----							
Name : SUERTE,ROGELIO C				CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY				Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY				Generation Charge 5.7277/kWh 280.66			
				Transmission Charge 0.5056/kWh 24.77			
				System Loss Charge 0.8962/kWh 43.91			
				Sub-Total 349.34			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 85.78			
Meter No : MTR1055365 Pole No : 0266444				Supply Charge 0.4118/kWh 20.18			
Serial No : 121446517 Multiplier : 1				Metering Charge 0.6989/kWh 34.25			
Period To : 10-21-2017 Pres Rdg : 1037				5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 988				Sub-Total 145.21			
No of Days : 31 Diff Rdg : 49				Others			
Avg kWh/day : 1.58 Registered : 49				Subsidy on Lifeline Discount -0.4 of 494.55 - 197.82			
Conn Load : 100 Billed kWh : 49				NPC/PSALM Adjustment 0.2547/kWh 12.48			
To Our Valued Customers:				Surcharge 0.02 of 849.50 16.99			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total - 168.35			
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 2.45			
Thank You.				Value Added Tax			
				Generation 19.90			
				Transmission 0.89			
				System Loss 2.97			
				Distribution 17.43			
				Others - 14.15			
				NPC/PSALM Adjustment 0.29			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.65			
				Environmental Charge 0.0025/kWh 0.12			
				NPC Stranded Contract Costs 0.1938/kWh 9.50			
				NPC Stranded Debts 0.0265/kWh 1.30			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.97			
				Sub-Total 57.32			
				CURRENT BILL - OCTOBER 2017 383.52			
				TOTAL AMOUNT DUE 382.77			
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 7, 2017 - 850.00			

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 : 36.15kWh/Month
Delivery Date : _____

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2640/0/10/10-21-2017/99

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 : 179052008685				
SUERTE,ROGELIO C Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1839-41-683-1	Account ID 1794320000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 382.77

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

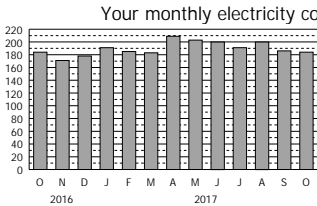
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BC15/55.5/2640/0/10/10-21-2017/99

77272200005

1011950585
Date : 10-21-2017
BC15/55.5/2645/0252966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7727220000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-31-098-2		PREVIOUS BALANCE	- 0.24
Customer Information-----			
Name : UMPAD,OSCAR S TM		CURRENT CHARGES	
Premise Address: SITIO PLAZA BRGY APAS		Generation & Transmission	
Billing Address: SITIO PLAZA BRGY APAS		Generation Charge	5.7277/kWh 1,053.90
		Transmission Charge	0.5056/kWh 93.03
		System Loss Charge	0.8962/kWh 164.90
		Sub-Total	1,311.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 322.11
Meter No : 375691GS6	Pole No : 0252966	Supply Charge	0.4118/kWh 75.77
Serial No : 2003139110	Multiplier : 1	Metering Charge	0.6989/kWh 128.60
Period To : 10-21-2017	Pres Rdg : 16053		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 15869	Sub-Total	531.48
No of Days : 31	Diff Rdg : 184	Others	
Avg kWh/day : 5.94	Registered : 184	Subsidy on Lifeline Charge	0.0943/kWh 17.35
Conn Load : 150	Billed kWh : 184	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 46.86
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	64.25
		Government Charges	
		Franchise Tax - Local	14.31
Thank You.		Value Added Tax	
		Generation	74.68
		Transmission	3.34
		System Loss	11.17
		Distribution	63.78
		Others	3.80
		NPC/PSALM Adjustment	1.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.72
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.66
		NPC Stranded Debts	0.0265/kWh 4.88
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 33.67
		Sub-Total	275.57
		CURRENT BILL - OCTOBER 2017	2,183.13
		TOTAL AMOUNT DUE	2,182.89
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 1,965.00	



Avg Monthly Usage : 189.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,183.13	
Less : VAT	157.87	
Amount Net of VAT	2,025.26	
Less: BIR 2306	65.77	
BIR 2307	38.44	VATable Sales 1,907.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.70
Amount Due	1,921.05	VAT Zero Rated Sales 0.00
Add : VAT	157.87	VAT Amount 157.87
TOTAL AMOUNT DUE	2,078.92	TOTAL SALES 2,183.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2645/0/10/10-21-2017/99
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 : 772081278342				
UMPAD,OSCAR S TM Premise Address: SITIO PLAZA BRGY APAS Billing Address: SITIO PLAZA BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-31-098-2	Account ID 7727220000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,182.89

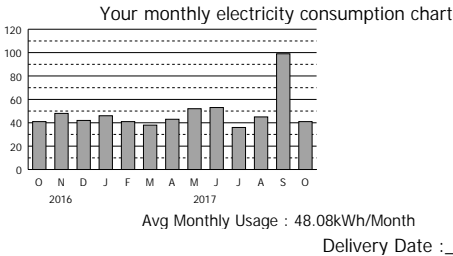
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77272200005

93833200004

1011950972
Date : 10-21-2017
BC15/55.5/2660/0266444/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9383320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-99-617-2		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : BENDANILLO,CRISTITA A		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge 5.7277/kWh 234.84			
		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 : 359047GS6 Pole No : 0266444		Supply Charge 0.4118/kWh 16.88			
Serial No : 2003121014 Multiplier : 1		Metering Charge 0.6989/kWh 28.65			
Period To : 10-21-2017 Pres Rdg : 8845		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 8804		Sub-Total 122.30			
No of Days : 31 Diff Rdg : 41		Others			
Avg kWh/day : 1.32 Registered : 41		Subsidy on Lifeline Discount -0.5 of 414.61 - 207.31			
Conn Load : 250 Billed kWh : 41		NPC/PSALM Adjustment 0.2547/kWh 10.44			
To Our Valued Customers:		Surcharge 0.02 of 996.00 19.92			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total - 176.95			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 1.78			
Thank You.		Value Added Tax			
		Generation 16.64			
		Transmission 0.74			
		System Loss 2.48			
		Distribution 14.68			
		Others - 14.67			
		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 44.93			
		CURRENT BILL - OCTOBER 2017 282.59			
		TOTAL AMOUNT DUE 281.72			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 11, 2017 - 997.00			



Total Sales (VAT Inclusive)	282.59	
Less : VAT	20.11	
Amount Net of VAT	262.48	
Less: BIR 2306	8.38	
BIR 2307	4.79	VATable Sales 237.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.82
Amount Due	249.31	VAT Zero Rated Sales 0.00
Add : VAT	20.11	VAT Amount 20.11
TOTAL AMOUNT DUE	269.42	TOTAL SALES 282.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2660/0/10/10-21-2017/99

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 : 938820249520				
BENDANILLO,CRISTITA A Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1837-99-617-2	Account ID 9383320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 281.72

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

93833200004

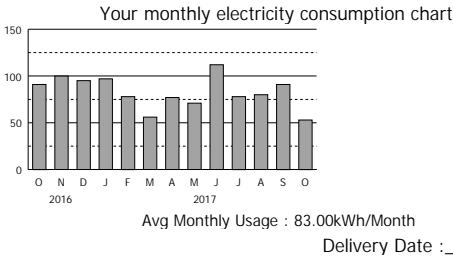
Bill ID 595204676445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59513200002

1011951056
Date : 10-21-2017
BC15/55.5/2670/0266444/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5951320000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-23-566-8		PREVIOUS BALANCE		- 66.44	
Customer Information-----					
Name : BONGCAWIL,LORNA P		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	303.57
		Transmission Charge		0.8877/kWh	47.05
		System Loss Charge		0.886/kWh	46.96
		Sub-Total			397.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1137426	Pole No : 0266444	Supply Charge		0.4118/kWh	21.83
Serial No : 40092847	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 10-21-2017	Pres Rdg : 1918	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1865	Others			156.65
No of Days : 31	Diff Rdg : 53	Subsidy on Lifeline Charge		0.0943/kWh	5.00
Avg kWh/day : 1.71	Registered : 53	Senior Citizen Subsidy Charge		0.000191/kWh	0.01
Conn Load : 240	Billed kWh : 53	NPC/PSALM Adjustment		0.2547/kWh	13.50
To Our Valued Customers:		Sub-Total			18.51
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. 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			4.30
		Value Added Tax			
Thank You.		Generation			21.51
		Transmission			1.69
		System Loss			3.08
		Distribution			18.80
		Others			1.12
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			80.59
		CURRENT BILL - OCTOBER 2017			653.33
		TOTAL AMOUNT DUE			586.89
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	653.33	
Less : VAT	46.52	
Amount Net of VAT	606.81	
Less: BIR 2306	19.38	
BIR 2307	11.54	VATable Sales 572.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.07
Amount Due	575.89	VAT Zero Rated Sales 0.00
Add : VAT	46.52	VAT Amount 46.52
TOTAL AMOUNT DUE	622.41	TOTAL SALES 653.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2670/0/10/10-21-2017/99	
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 : 595204676445

BONGCAWIL,LORNA P
Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA 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
1843-23-566-8	5951320000-2	11/03/2017	OCTOBER/2017	586.89

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

59513200002

BC15/55.5/2670/0/10/10-21-2017/99

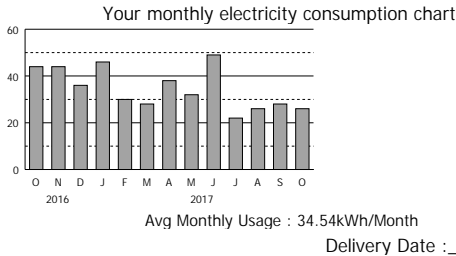
Bill ID 311353707400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31163200004

1011950542
Date : 10-21-2017
BC15/55.5/2680/0266444/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3116320000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-152-6		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : FERNANDEZ,JOSEPH A		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY		Generation Charge		5.7277/kWh	148.92
		Transmission Charge		0.8877/kWh	23.08
		System Loss Charge		0.886/kWh	23.04
		Sub-Total			195.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1136765	Pole No : 0266444	Supply Charge		0.4118/kWh	10.71
Serial No : 40093026	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 10-21-2017	Pres Rdg : 860			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 834	Sub-Total			79.40
No of Days : 31	Diff Rdg : 26	Others			
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Charge		0.0943/kWh	2.45
Conn Load : 150	Billed kWh : 26	NPC/PSALM Adjustment		0.2547/kWh	6.62
To Our Valued Customers:		Surcharge		0.02 of 313.00	6.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			15.33
		Government Charges			
		Franchise Tax - Local			2.17
Thank You.		Value Added Tax			
		Generation			10.54
		Transmission			0.83
		System Loss			1.52
		Distribution			9.53
		Others			1.31
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
		Sub-Total			40.67
CURRENT BILL - OCTOBER 2017				330.44	
		TOTAL AMOUNT DUE		329.58	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 314.00			



Total Sales (VAT Inclusive)	330.44	
Less : VAT	23.89	
Amount Net of VAT	306.55	
Less: BIR 2306	9.96	
BIR 2307	5.84	VATable Sales 289.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.78
Amount Due	290.75	VAT Zero Rated Sales 0.00
Add : VAT	23.89	VAT Amount 23.89
TOTAL AMOUNT DUE	314.64	TOTAL SALES 330.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2680/0/10/10-21-2017/99	
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 : 311353707400				
FERNANDEZ,JOSEPH A Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1839-66-152-6	Account ID 3116320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 329.58

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

31163200004

BC15/55.5/2680/0/10/10-21-2017/99

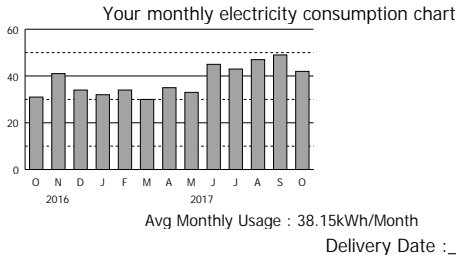
Bill ID 242258815500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24254502818

1011951244
Date : 10-21-2017
BC15/55.5/2710/0259126/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2425450281-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-93-278-7		PREVIOUS BALANCE	- 1.87
Customer Information-----		CURRENT CHARGES	
Name : INCOY,ARMENGEL PARRA		Generation & Transmission	
Premise Address: SITIO PLAZA BARANGAY APAS		Generation Charge	5.7277/kWh 240.56
Billing Address: SITIO PLAZA BARANGAY APAS		Transmission Charge	0.5056/kWh 21.24
		System Loss Charge	0.8962/kWh 37.64
		Sub-Total	299.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : MTR1015182	Pole No : 0259126	Supply Charge	0.4118/kWh 17.30
Serial No : 91763508	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 10-21-2017	Pres Rdg : 1511		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1469	Sub-Total	125.18
No of Days : 31	Diff Rdg : 42	Others	
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount	-0.5 of 424.62 - 212.31
Conn Load : 126	Billed kWh : 42	NPC/PSALM Adjustment	0.2547/kWh 10.70
To Our Valued Customers:		Surcharge	0.02 of 328.00 6.56
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.		Sub-Total	- 195.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	1.72
Thank You.		Value Added Tax	
		Generation	17.06
		Transmission	0.76
		System Loss	2.55
		Distribution	15.02
		Others	- 16.71
		NPC/PSALM Adjustment	0.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		NPC Stranded Debts	0.0265/kWh 1.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.69
		Sub-Total	44.25
		CURRENT BILL - OCTOBER 2017	273.82
		TOTAL AMOUNT DUE	271.95
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 9, 2017 - 330.00	



Total Sales (VAT Inclusive)	273.82	
Less : VAT	18.93	
Amount Net of VAT	254.89	
Less: BIR 2306	7.90	
BIR 2307	4.63	VATable Sales 229.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.32
Amount Due	242.36	VAT Zero Rated Sales 0.00
Add : VAT	18.93	VAT Amount 18.93
TOTAL AMOUNT DUE	261.29	TOTAL SALES 273.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2710/0/10/10-21-2017/99
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 : 242258815500				
INCOY,ARMENGEL PARRA Premise Address: SITIO PLAZA BARANGAY APAS Billing Address: SITIO PLAZA BARANGAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-93-278-7	Account ID 2425450281-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 271.95

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

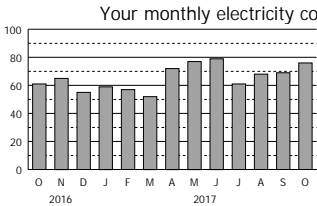
24254502818

BC15/55.5/2710/0/10/10-21-2017/99

24913200002

1011951263
Date : 10-21-2017
BC15/55.5/2720/0259126/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2491320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-57-677-7		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : BURALO,ROLANDO A TM		CURRENT CHARGES			
Premise Address: 913 SITIO PLAZA APAS		Generation & Transmission			
Billing Address: 913 SITIO PLAZA APAS		Generation Charge 5.7277/kWh 435.31			
		Transmission Charge 0.5056/kWh 38.43			
		System Loss Charge 0.8962/kWh 68.11			
		Sub-Total 541.85			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 133.05			
Meter No : 161289WS6 Pole No : 0259126		Supply Charge 0.4118/kWh 31.30			
Serial No : 47542812 Multiplier : 1		Metering Charge 0.6989/kWh 53.12			
Period To : 10-21-2017 Pres Rdg : 49501		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 49425		Sub-Total 222.47			
No of Days : 31 Diff Rdg : 76		Others			
Avg kWh/day : 2.45 Registered : 76		Subsidy on Lifeline Discount -0.15 of 764.32 - 114.65			
Conn Load : 150 Billed kWh : 76		NPC/PSALM Adjustment 0.2547/kWh 19.36			
To Our Valued Customers:		Surcharge 0.02 of 591.50 11.83			
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.		Sub-Total - 83.46			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 5.11			
Thank You.		Value Added Tax			
		Generation 30.86			
		Transmission 1.38			
		System Loss 4.61			
		Distribution 26.70			
		Others - 7.50			
		NPC/PSALM Adjustment 0.45			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 11.87			
		Environmental Charge 0.0025/kWh 0.19			
		NPC Stranded Contract Costs 0.1938/kWh 14.73			
		NPC Stranded Debts 0.0265/kWh 2.01			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.91			
		Sub-Total 104.32			
		CURRENT BILL - OCTOBER 2017 785.18			
		TOTAL AMOUNT DUE 784.82			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 592.00			



Total Sales (VAT Inclusive)	785.18	
Less : VAT	56.50	
Amount Net of VAT	728.68	
Less: BIR 2306	23.54	
BIR 2307	13.72	VATable Sales 680.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.82
Amount Due	691.42	VAT Zero Rated Sales 0.00
Add : VAT	56.50	VAT Amount 56.50
TOTAL AMOUNT DUE	747.92	TOTAL SALES 785.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2720/0/10/10-21-2017/99
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 : 249062680079				
BURALO,ROLANDO A TM Premise Address: 913 SITIO PLAZA APAS Billing Address: 913 SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-57-677-7	Account ID 2491320000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 784.82

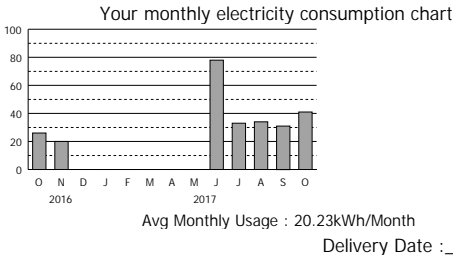
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24913200002

08590200005

1011950907
Date : 10-21-2017
BC15/55.5/2730/0259126/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0859020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-47-956-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : INCOY,FELISA TM S.				Generation & Transmission			
Premise Address: PLAZA APAS CEBU CITY				Generation Charge		5.7277/kWh	234.84
Billing Address: PLAZA APAS 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 : MTR1028079 Pole No : 0259126				Supply Charge		0.4118/kWh	16.88
Serial No : 121751597 Multiplier : 1				Metering Charge		0.6989/kWh	28.65
Period To : 10-21-2017 Pres Rdg : 1644						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1603				Sub-Total			122.30
No of Days : 31 Diff Rdg : 41				Others			
Avg kWh/day : 1.32 Registered : 41				Subsidy on Lifeline Discount		-0.5 of 414.61	- 207.31
Conn Load : 100 Billed kWh : 41				NPC/PSALM Adjustment		0.2547/kWh	10.44
To Our Valued Customers:				Surcharge		0.02 of 171.00	3.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 193.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			1.66
Thank You.				Value Added Tax			
				Generation			16.64
				Transmission			0.74
				System Loss			2.48
				Distribution			14.68
				Others			- 16.66
				NPC/PSALM Adjustment			0.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				NPC Stranded Debts		0.0265/kWh	1.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total			42.82
				CURRENT BILL - OCTOBER 2017			263.98
				TOTAL AMOUNT DUE			263.98
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 14, 2017 - 171.00			



Total Sales (VAT Inclusive)	263.98	
Less : VAT	18.12	
Amount Net of VAT	245.86	
Less: BIR 2306	7.55	
BIR 2307	4.46	VATable Sales 221.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.70
Amount Due	233.85	VAT Zero Rated Sales 0.00
Add : VAT	18.12	VAT Amount 18.12
TOTAL AMOUNT DUE	251.97	TOTAL SALES 263.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2730/0/10/10-21-2017/99	
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 : 085103294641				
INCOY,FELISA TM S. Premise Address: PLAZA APAS CEBU CITY Billing Address: PLAZA 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 1821-47-956-4	Account ID 0859020000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 263.98

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

08590200005

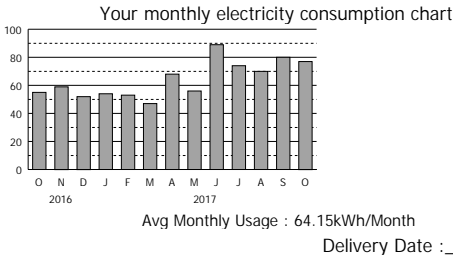
Bill ID 404789995094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40466257942

1011950261
Date : 10-21-2017
BC15/55.5/2735/0266444/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4046625794-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-77-890-9				PREVIOUS BALANCE		- 1.63	
Customer Information-----				CURRENT CHARGES			
Name : PASILAN,ARLINDA INCOY				Generation & Transmission			
Premise Address: SITIO PLAZA APAS, CEBU CITY				Generation Charge		5.7277/kWh	441.03
Billing Address: SITIO PLAZA APAS, CEBU CITY				Transmission Charge		0.5056/kWh	38.93
				System Loss Charge		0.8962/kWh	69.01
				Sub-Total			548.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1032468 Pole No : 0266444				Supply Charge		0.4118/kWh	31.71
Serial No : 125287278 Multiplier : 1				Metering Charge		0.6989/kWh	53.82
Period To : 10-21-2017 Pres Rdg : 1875						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1798				Sub-Total			225.33
No of Days : 31 Diff Rdg : 77				Others			
Avg kWh/day : 2.48 Registered : 77				Subsidy on Lifeline Discount		-0.15 of 774.30	- 116.15
Conn Load : 233 Billed kWh : 77				NPC/PSALM Adjustment		0.2547/kWh	19.61
To Our Valued Customers:				Surcharge		0.02 of 734.50	14.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 81.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			5.19
Thank You.				Value Added Tax			
				Generation			31.25
				Transmission			1.40
				System Loss			4.67
				Distribution			27.04
				Others			- 7.26
				NPC/PSALM Adjustment			0.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				NPC Stranded Debts		0.0265/kWh	2.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
				Sub-Total			106.01
				CURRENT BILL - OCTOBER 2017			798.46
				TOTAL AMOUNT DUE			796.83
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 17, 2017 - 736.00			



Total Sales (VAT Inclusive)	798.46	
Less : VAT	57.56	
Amount Net of VAT	740.90	
Less: BIR 2306	23.98	
BIR 2307	13.95	VATable Sales 692.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.45
Amount Due	702.97	VAT Zero Rated Sales 0.00
Add : VAT	57.56	VAT Amount 57.56
TOTAL AMOUNT DUE	760.53	TOTAL SALES 798.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2735/0/10/10-21-2017/99	
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 : 404789995094				
PASILAN,ARLINDA INCOY Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA 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 1859-77-890-9	Account ID 4046625794-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 796.83

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

40466257942

BC15/55.5/2735/0/10/10-21-2017/99

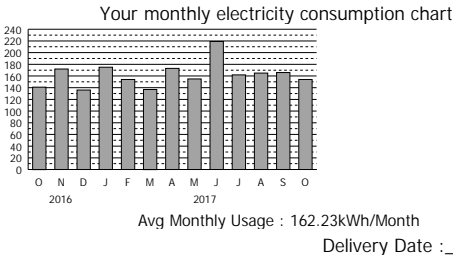
Bill ID 253838710162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25373200002

1011950241
Date : 10-21-2017
BC15/55.5/2750/0257002/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2537320000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-98-434-1		PREVIOUS BALANCE	- 0.54
Customer Information-----		CURRENT CHARGES	
Name : PAZ,ROMEO L		Generation & Transmission	
Premise Address: SITIO PLAZA APAS CEBU CITY		Generation Charge	5.7277/kWh 882.07
Billing Address: SITIO PLAZA APAS CEBU CITY		Transmission Charge	0.8877/kWh 136.71
		System Loss Charge	0.886/kWh 136.44
		Sub-Total	1,155.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 269.59
Meter No : MTR1140051	Pole No : 0257002	Supply Charge	0.4118/kWh 63.42
Serial No : 40091066	Multiplier : 1	Metering Charge	0.6989/kWh 107.63
Period To : 10-21-2017	Pres Rdg : 3318		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3164	Sub-Total	445.64
No of Days : 31	Diff Rdg : 154	Others	
Avg kWh/day : 4.97	Registered : 154	Subsidy on Lifeline Charge	0.0943/kWh 14.52
Conn Load : 300	Billed kWh : 154	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 39.22
		Surcharge	0.02 of 1,794.50 35.89
		Sub-Total	89.66
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	12.68
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	62.52
		Transmission	4.90
		System Loss	8.99
		Distribution	53.48
		Others	7.57
		NPC/PSALM Adjustment	0.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.04
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 29.85
		NPC Stranded Debts	0.0265/kWh 4.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.18
		Sub-Total	237.60
		CURRENT BILL - OCTOBER 2017	1,928.12
		TOTAL AMOUNT DUE	1,927.58
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 1,795.00	



Total Sales (VAT Inclusive)	1,928.12	
Less : VAT	138.38	
Amount Net of VAT	1,789.74	
Less: BIR 2306	57.67	
BIR 2307	34.06	VATable Sales 1,690.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.22
Amount Due	1,698.01	VAT Zero Rated Sales 0.00
Add : VAT	138.38	VAT Amount 138.38
TOTAL AMOUNT DUE	1,836.39	TOTAL SALES 1,928.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2750/0/10/10-21-2017/99
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 : 253838710162				
PAZ,ROMEO L Premise Address: SITIO PLAZA APAS CEBU CITY Billing Address: SITIO PLAZA 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 1839-98-434-1	Account ID 2537320000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,927.58

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

25373200002

BC15/55.5/2750/0/10/10-21-2017/99

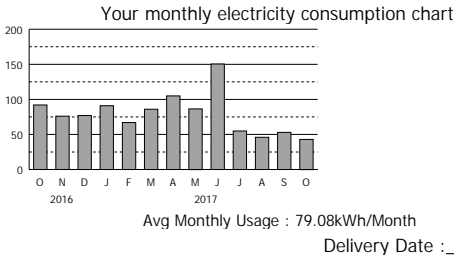
Bill ID 220614653046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22092231376

1011951039
Date : 10-21-2017
BC15/55.5/2755/0266451/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2209223137-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-46-998-4		PREVIOUS BALANCE	- 0.62
Customer Information-----		CURRENT CHARGES	
Name : KYAMKO,AMELIA BRAGAT		Generation & Transmission	
Premise Address: 0943 SITIO PLAZA APAS, CEBU CITY		Generation Charge	5.7277/kWh 246.29
Billing Address: 0943 SITIO PLAZA APAS, CEBU CITY		Transmission Charge	0.5056/kWh 21.74
		System Loss Charge	0.8962/kWh 38.54
		Sub-Total	306.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : 008180 EFS6	Pole No : 0266451	Supply Charge	0.4118/kWh 17.71
Serial No : 121428906	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 10-21-2017	Pres Rdg : 6354		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 6311	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 434.61 - 173.84
Conn Load : 240	Billed kWh : 43	NPC/PSALM Adjustment	0.2547/kWh 10.95
To Our Valued Customers:		Sub-Total	- 162.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	17.45
		Transmission	0.78
		System Loss	2.62
		Distribution	15.36
		Others	- 14.24
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	48.43
		CURRENT BILL - OCTOBER 2017	320.15
		TOTAL AMOUNT DUE	319.53
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 719.00	



Total Sales (VAT Inclusive)	320.15	
Less : VAT	22.23	
Amount Net of VAT	297.92	
Less: BIR 2306	9.28	
BIR 2307	5.48	VATable Sales 271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.20
Amount Due	283.16	VAT Zero Rated Sales 0.00
Add : VAT	22.23	VAT Amount 22.23
TOTAL AMOUNT DUE	305.39	TOTAL SALES 320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2755/0/10/10-21-2017/99
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 : 220614653046				
KYAMKO,AMELIA BRAGAT Premise Address: 0943 SITIO PLAZA APAS, CEBU CITY Billing Address: 0943 SITIO PLAZA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-46-998-4	Account ID 2209223137-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 319.53

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

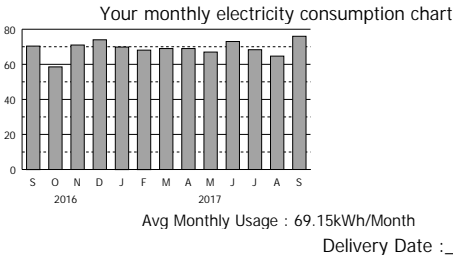
22092231376

BC15/55.5/2755/0/10/10-21-2017/99

20870267596

1011950501
Date : 10-21-2017
BC15/55.5/2756/0282952/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2087026759-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-93-371-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ROCA,PONCIANO JR. CALINAWAN		Generation & Transmission	
Premise Address: SITIO PLAZA APAS		Generation Charge	5.7277/kWh 412.35
Billing Address: SITIO PLAZA APAS		Transmission Charge	0.5056/kWh 36.40
		System Loss Charge	0.8962/kWh 64.52
		Sub-Total	513.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 126.03
Meter No : 563079 GS6	Pole No : 0282952	Supply Charge	0.4118/kWh 29.65
Serial No : 25421455	Multiplier : 1	Metering Charge	0.6989/kWh 50.32
Period To : 10-22-2017	Pres Rdg : 4572		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4500	Sub-Total	211.00
No of Days : 32	Diff Rdg : 72	Others	
Avg kWh/day : 2.25	Registered : 72	Subsidy on Lifeline Discount	-0.2 of 724.27 - 144.85
Conn Load : 239	Billed kWh : 72	NPC/PSALM Adjustment	0.2547/kWh 18.34
To Our Valued Customers:		Surcharge	0.02 of 684.00 13.68
		Sub-Total	- 112.83
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	29.22
		Transmission	1.30
		System Loss	4.35
		Distribution	25.32
		Others	- 9.85
		NPC/PSALM Adjustment	0.43
		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 13.17
		Sub-Total	95.80
		CURRENT BILL - OCTOBER 2017(ESTIMATE)	707.24
		TOTAL AMOUNT DUE	707.24
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 684.00	



Total Sales (VAT Inclusive)	707.24	
Less : VAT	50.77	
Amount Net of VAT	656.47	
Less: BIR 2306	21.15	
BIR 2307	12.32	VATable Sales 611.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.03
Amount Due	623.00	VAT Zero Rated Sales 0.00
Add : VAT	50.77	VAT Amount 50.77
TOTAL AMOUNT DUE	673.77	TOTAL SALES 707.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2756/0/10/10-21-2017/99

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 : 208868627498				
ROCA,PONCIANO JR. CALINAWAN Premise Address: SITIO PLAZA APAS Billing Address: SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-93-371-6	Account ID 2087026759-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 707.24

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

20870267596

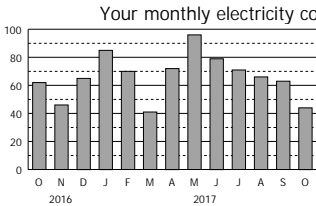
Bill ID 603005948004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60373200009

1011950323
Date : 10-21-2017
BC15/55.5/2760/0266451/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6037320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-40-461-5				PREVIOUS BALANCE		- 0.12	
Customer Information-----							
Name : ARATIA,BENJUR Y				CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG				Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG				Generation Charge		5.7277/kWh	252.02
				Transmission Charge		0.5056/kWh	22.25
				System Loss Charge		0.8962/kWh	39.43
				Sub-Total			313.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Period To : 10-21-2017		Pres Rdg :		Supply Charge		0.4118/kWh	18.12
Period From : 09-20-2017		Prev Rdg :		Metering Charge		0.6989/kWh	30.75
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.42		Registered :		Sub-Total			130.90
Conn Load : 100		Billed kWh : 44		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.4 of 444.60	- 177.84
Meter No : BSG1704347		Pole No : 0266451		NPC/PSALM Adjustment		0.2547/kWh	11.21
Serial No : 85163527		Multiplier : 1		Surcharge		0.02 of 550.00	11.00
Period To : 10-21-2017		Pres Reading : 24		Sub-Total			- 155.63
Period From : 10-02-2017		Prev Reading : 0		Government Charges			
No of Days : 19		Consumption : 24		Franchise Tax - Local			2.17
				Value Added Tax			
Meter No : 156183DS6		Pole No : 0266451		Generation			17.86
Serial No : 11438180		Multiplier : 1		Transmission			0.80
Period To : 10-02-2017		Pres Reading : 59950		System Loss			2.68
Period From : 09-20-2017		Prev Reading : 59930		Distribution			15.71
No of Days : 12		Consumption : 20		Others			- 13.24
				NPC/PSALM Adjustment			0.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				NPC Stranded Debts		0.0265/kWh	1.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
				Sub-Total			50.97
				CURRENT BILL - OCTOBER 2017			339.94
				TOTAL AMOUNT DUE			339.82
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 10, 2017 - 550.00			



Avg Monthly Usage : 66.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	339.94	
Less : VAT	24.07	
Amount Net of VAT	315.87	
Less: BIR 2306	10.03	
BIR 2307	5.82	VATable Sales 288.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.90
Amount Due	300.02	VAT Zero Rated Sales 0.00
Add : VAT	24.07	VAT Amount 24.07
TOTAL AMOUNT DUE	324.09	TOTAL SALES 339.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2760/0/10/10-21-2017/99	
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 : 603005948004

ARATIA,BENJUR Y
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-461-5	6037320000-9	11/03/2017	OCTOBER/2017	339.82

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

60373200009

BC15/55.5/2760/0/10/10-21-2017/99

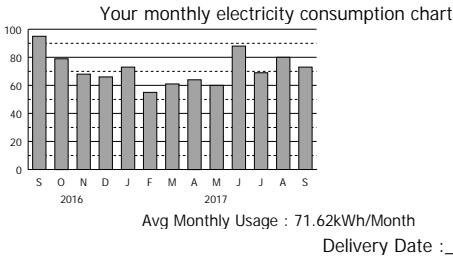
Bill ID 090515804999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09066464620

1011951060
Date : 10-21-2017
BC15/55.5/2776/0282952/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0906646462-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-27-035-2		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : CANTILA,MARINEL DE GUZMAN		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge		5.7277/kWh	435.31
		Transmission Charge		0.5056/kWh	38.43
		System Loss Charge		0.8962/kWh	68.11
		Sub-Total			541.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1007555 Pole No : 0282952		Supply Charge		0.4118/kWh	31.30
Serial No : 121520406 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 10-22-2017 Pres Rdg : 3080				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 3004		Sub-Total			222.47
No of Days : 32 Diff Rdg : 76		Others			
Avg kWh/day : 2.38 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 764.32	- 114.65
Conn Load : 222 Billed kWh : 76		NPC/PSALM Adjustment		0.2547/kWh	19.36
To Our Valued Customers:		Surcharge		0.02 of 674.50	13.49
		Sub-Total			- 81.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			30.86
		Transmission			1.38
		System Loss			4.61
		Distribution			26.70
		Others			- 7.30
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
		Sub-Total			104.53
		CURRENT BILL - OCTOBER 2017(ESTIMATE)			787.05
		TOTAL AMOUNT DUE			786.77
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 8, 2017 - 675.00			



Total Sales (VAT Inclusive)	787.05	
Less : VAT	56.70	
Amount Net of VAT	730.35	
Less: BIR 2306	23.62	
BIR 2307	13.75	VATable Sales 682.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.83
Amount Due	692.98	VAT Zero Rated Sales 0.00
Add : VAT	56.70	VAT Amount 56.70
TOTAL AMOUNT DUE	749.68	TOTAL SALES 787.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2776/0/10/10-21-2017/99
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 : 090515804999				
CANTILA,MARINEL DE GUZMAN Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA 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 1859-27-035-2	Account ID 0906646462-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 786.77

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

09066464620

BC15/55.5/2776/0/10/10-21-2017/99

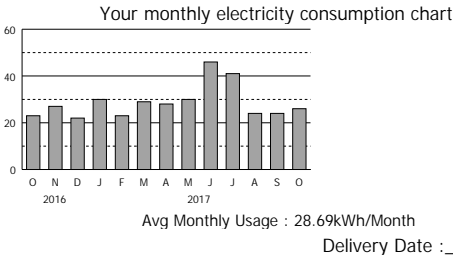
Bill ID 192426059695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19232200006

1011951063
Date : 10-21-2017
BC15/55.5/2780/0266290/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1923220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-49-827-7				PREVIOUS BALANCE		- 3.89	
Customer Information-----				CURRENT CHARGES			
Name : SARVIDA,GONZALO JR L				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY BO. APAS LAHUG				Generation Charge		5.7277/kWh	148.92
Billing Address: SITIO MAHAYAHAY BO. APAS LAHUG				Transmission Charge		0.5056/kWh	13.15
				System Loss Charge		0.8962/kWh	23.30
				Sub-Total			185.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Period To : 10-21-2017 Pres Rdg :				Supply Charge		0.4118/kWh	10.71
Period From : 09-20-2017 Prev Rdg :				Metering Charge		0.6989/kWh	18.17
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.84 Registered :				Sub-Total			79.40
Conn Load : 100 Billed kWh : 26				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.65 of 264.77	- 172.10
Meter No : BSG1704914 Pole No : 0266290				NPC/PSALM Adjustment		0.2547/kWh	6.62
Serial No : 85163122 Multiplier : 1				Sub-Total			- 165.48
Period To : 10-21-2017 Pres Reading : 16				Government Charges			
Period From : 10-02-2017 Prev Reading : 0				Franchise Tax - Local			0.74
No of Days : 19 Consumption : 16				Value Added Tax			
Meter No : 330610GS6 Pole No : 0266290				Generation			10.54
Serial No : 47451800 Multiplier : 1				Transmission			0.47
Period To : 10-02-2017 Pres Reading : 12488				System Loss			1.56
Period From : 09-20-2017 Prev Reading : 12478				Distribution			9.53
No of Days : 12 Consumption : 10				Others			- 14.28
				NPC/PSALM Adjustment			0.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total			23.33
				CURRENT BILL - OCTOBER 2017			122.62
				TOTAL AMOUNT DUE			118.73
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 4, 2017 - 100.00			



Total Sales (VAT Inclusive)	122.62	
Less : VAT	7.98	
Amount Net of VAT	114.64	
Less: BIR 2306	3.33	
BIR 2307	2.00	VATable Sales 99.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.35
Amount Due	109.31	VAT Zero Rated Sales 0.00
Add : VAT	7.98	VAT Amount 7.98
TOTAL AMOUNT DUE	117.29	TOTAL SALES 122.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2780/0/10/10-21-2017/99	
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 : 192426059695				
SARVIDA,GONZALO JR L Premise Address: SITIO MAHAYAHAY BO. APAS LAHUG Billing Address: SITIO MAHAYAHAY BO. APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-49-827-7	Account ID 1923220000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 118.73

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

19232200006

BC15/55.5/2780/0/10/10-21-2017/99

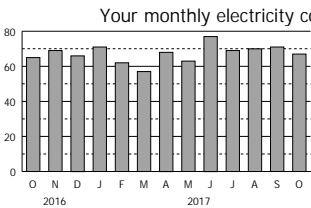
Bill ID 637008276873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63793200005

1011950774
Date : 10-21-2017
BC15/55.5/2800/0266451/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6379320000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-81-932-7		PREVIOUS BALANCE	- 0.22
Customer Information-----		CURRENT CHARGES	
Name : CRUZ,TEOFILO DE LA		Generation & Transmission	
Premise Address: LAHUG		Generation Charge	5.7277/kWh 383.76
Billing Address: LAHUG		Transmission Charge	0.5056/kWh 33.88
		System Loss Charge	0.8962/kWh 60.05
		Sub-Total	477.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 117.29
Meter No : MTR1055364	Pole No : 0266451	Supply Charge	0.4118/kWh 27.59
Serial No : 121448809	Multiplier : 1	Metering Charge	0.6989/kWh 46.83
Period To : 10-21-2017	Pres Rdg : 1994		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1927	Sub-Total	196.71
No of Days : 31	Diff Rdg : 67	Others	
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount	-0.2 of 674.40 - 134.88
Conn Load : 100	Billed kWh : 67	NPC/PSALM Adjustment	0.2547/kWh 17.06
To Our Valued Customers:		Surcharge	0.02 of 654.00 13.08
		Sub-Total	- 104.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	27.20
		Transmission	1.21
		System Loss	4.06
		Distribution	23.61
		Others	- 9.14
		NPC/PSALM Adjustment	0.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		NPC Stranded Debts	0.0265/kWh 1.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.26
		Sub-Total	89.25
		CURRENT BILL - OCTOBER 2017	658.91
		TOTAL AMOUNT DUE	658.69
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 654.00	



Avg Monthly Usage : 67.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	658.91	
Less : VAT	47.34	
Amount Net of VAT	611.57	
Less: BIR 2306	19.72	
BIR 2307	11.48	VATable Sales 569.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.91
Amount Due	580.37	VAT Zero Rated Sales 0.00
Add : VAT	47.34	VAT Amount 47.34
TOTAL AMOUNT DUE	627.71	TOTAL SALES 658.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2800/0/10/10-21-2017/99
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 : 637008276873				
CRUZ,TEOFILO DE LA 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 1825-81-932-7	Account ID 6379320000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 658.69

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

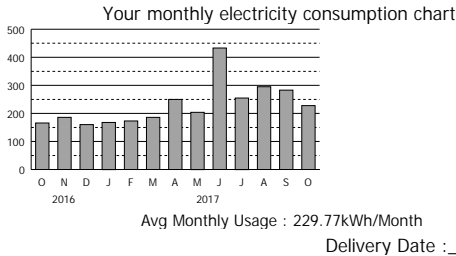
63793200005

BC15/55.5/2800/0/10/10-21-2017/99

97373200001

1011950586
Date : 10-21-2017
BC15/55.5/2820/0266451/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9737320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-45-113-3		PREVIOUS BALANCE		- 18.11	
Customer Information-----					
Name : JAYMA,SATURNINO Z		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge		5.7277/kWh	1,305.92
		Transmission Charge		0.5056/kWh	115.28
		System Loss Charge		0.8962/kWh	204.33
		Sub-Total			1,625.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	399.14
Meter No : MTR1042766	Pole No : 0266451	Supply Charge		0.4118/kWh	93.89
Serial No : 121746110	Multiplier : 1	Metering Charge		0.6989/kWh	159.35
Period To : 10-21-2017	Pres Rdg : 8408			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 8180	Sub-Total			657.38
No of Days : 31	Diff Rdg : 228	Others			
Avg kWh/day : 7.36	Registered : 228	Subsidy on Lifeline Charge		0.0943/kWh	21.50
Conn Load : 100	Billed kWh : 228	Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	58.07
		Surcharge		0.02 of 3,032.00	60.64
		Sub-Total			140.25
		Government Charges			
		Franchise Tax - Local			18.17
		Value Added Tax			
		Generation			92.56
		Transmission			4.13
		System Loss			13.85
		Distribution			78.89
		Others			12.04
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.60
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.19
		NPC Stranded Debts		0.0265/kWh	6.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.72
		Sub-Total			349.12
		CURRENT BILL - OCTOBER 2017			2,772.28
		TOTAL AMOUNT DUE			2,754.17
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 14, 2017 - 3,050.00			



Total Sales (VAT Inclusive)	2,772.28	
Less : VAT	202.83	
Amount Net of VAT	2,569.45	
Less: BIR 2306	84.52	
BIR 2307	48.83	VATable Sales 2,423.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.29
Amount Due	2,436.10	VAT Zero Rated Sales 0.00
Add : VAT	202.83	VAT Amount 202.83
TOTAL AMOUNT DUE	2,638.93	TOTAL SALES 2,772.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2820/0/10/10-21-2017/99

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 : 973845273100				
JAYMA,SATURNINO Z Premise Address: SITIO MAHAYAHAY BO APAS LAHUG Billing Address: SITIO MAHAYAHAY BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-45-113-3	Account ID 9737320000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,754.17

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

97373200001

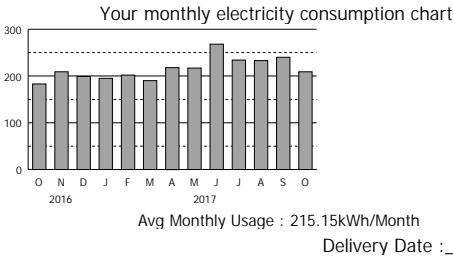
Bill ID 666350152169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66681200003

1011950579
Date : 10-21-2017
BC15/55.5/2830/0266451/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6668120000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-40-185-3		PREVIOUS BALANCE	- 0.20
Customer Information-----			
Name : PANIS,ANTONIA TM Q.		CURRENT CHARGES	
Premise Address: LAPULAPU ST APAS CEBU CITY		Generation & Transmission	
Billing Address: LAPULAPU ST APAS CEBU CITY		Generation Charge	5.7277/kWh 1,197.09
		Transmission Charge	0.5056/kWh 105.67
		System Loss Charge	0.8962/kWh 187.31
		Sub-Total	1,490.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 365.88
Meter No : 265632GS6	Pole No : 0266451	Supply Charge	0.4118/kWh 86.07
Serial No : 48396480	Multiplier : 1	Metering Charge	0.6989/kWh 146.07
Period To : 10-21-2017	Pres Rdg : 24661		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 24452	Sub-Total	603.02
No of Days : 31	Diff Rdg : 209	Others	
Avg kWh/day : 6.74	Registered : 209	Subsidy on Lifeline Charge	0.0943/kWh 19.71
Conn Load : 150	Billed kWh : 209	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 53.23
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.		Sub-Total	72.98
		Government Charges	
		Franchise Tax - Local	16.25
Thank You.		Value Added Tax	
		Generation	84.85
		Transmission	3.79
		System Loss	12.69
		Distribution	72.36
		Others	4.32
		NPC/PSALM Adjustment	1.25
		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 - OCTOBER 2017	2,479.02
		TOTAL AMOUNT DUE	2,478.82
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 2,535.00	



Total Sales (VAT Inclusive)	2,479.02
Less : VAT	179.26
Amount Net of VAT	2,299.76
Less: BIR 2306	74.70
BIR 2307	43.65
SC/PWD DISCOUNT	0.00
Amount Due	2,181.41
Add : VAT	179.26
TOTAL AMOUNT DUE	2,360.67
VATable Sales	2,166.07
VAT Exempt Sales	133.69
VAT Zero Rated Sales	0.00
VAT Amount	179.26
TOTAL SALES	2,479.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.5/2830/0/10/10-21-2017/99
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 : 666350152169				
PANIS,ANTONIA TM Q. Premise Address: LAPULAPU ST APAS CEBU CITY Billing Address: LAPULAPU ST 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 1813-40-185-3	Account ID 6668120000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,478.82

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

66681200003

BC15/55.5/2830/0/10/10-21-2017/99

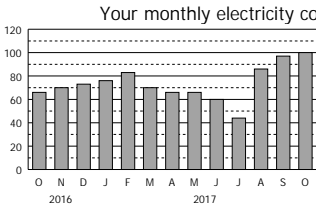
Bill ID 699046320755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69933200003

1011951243
Date : 10-21-2017
BC15/55.5/2880/0252966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6993320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-41-692-1		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : LARGO,JOSAFAT P TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS		Generation & Transmission			
Billing Address: SITIO PLAZA APAS		Generation Charge 5.7277/kWh 572.77			
		Transmission Charge 0.5056/kWh 50.56			
		System Loss Charge 0.8962/kWh 89.62			
		Sub-Total 712.95			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 175.06			
Meter No : 418590GS6 Pole No : 0252966		Supply Charge 0.4118/kWh 41.18			
Serial No : 65882367 Multiplier : 1		Metering Charge 0.6989/kWh 69.89			
Period To : 10-21-2017 Pres Rdg : 5977		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 5877		Sub-Total 291.13			
No of Days : 31 Diff Rdg : 100		Others			
Avg kWh/day : 3.23 Registered : 100		Subsidy on Lifeline Discount -0.05 of 1,004.08 - 50.20			
Conn Load : 140 Billed kWh : 100		NPC/PSALM Adjustment 0.2547/kWh 25.47			
To Our Valued Customers:		Surcharge 0.02 of 821.00 16.42			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total - 8.31			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 7.47			
Thank You.		Value Added Tax			
		Generation 40.59			
		Transmission 1.81			
		System Loss 6.08			
		Distribution 34.94			
		Others - 1.30			
		NPC/PSALM Adjustment 0.60			
		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 146.38			
		CURRENT BILL - OCTOBER 2017 1,142.15			
		TOTAL AMOUNT DUE 1,141.24			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 12, 2017 - 822.00			



Avg Monthly Usage : 73.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,142.15
Less : VAT	82.72
Amount Net of VAT	1,059.43
Less: BIR 2306	34.47
BIR 2307	20.06
SC/PWD DISCOUNT	0.00
Amount Due	1,004.90
Add : VAT	82.72
TOTAL AMOUNT DUE	1,087.62
VATable Sales	995.77
VAT Exempt Sales	63.66
VAT Zero Rated Sales	0.00
VAT Amount	82.72
TOTAL SALES	1,142.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2880/0/10/10-21-2017/99
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 : 699046320755

LARGO,JOSAFAT P TM
Premise Address: SITIO PLAZA APAS
Billing Address: SITIO PLAZA APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-692-1	6993320000-3	11/03/2017	OCTOBER/2017	1,141.24

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

69933200003

BC15/55.5/2880/0/10/10-21-2017/99

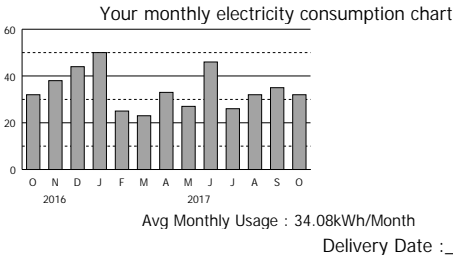
Bill ID 929276425078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92940705251

1011950772
Date : 10-21-2017
BC15/55.5/2881/1377712/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9294070525-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-54-437-5		PREVIOUS BALANCE	- 0.32
Customer Information-----		CURRENT CHARGES	
Name : PESOLE,ANGELA REYES		Generation & Transmission	
Premise Address: SITIO PLAZA APAS, CEBU CITY		Generation Charge	5.7277/kWh 183.29
Billing Address: SITIO PLAZA APAS, CEBU CITY		Transmission Charge	0.5056/kWh 16.18
		System Loss Charge	0.8962/kWh 28.68
		Sub-Total	228.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : MTR1089855	Pole No : 1377712	Supply Charge	0.4118/kWh 13.18
Serial No : 40007121	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 10-21-2017	Pres Rdg : 1025		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 993	Sub-Total	96.56
No of Days : 31	Diff Rdg : 32	Others	
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount	-0.65 of 324.71 - 211.06
Conn Load : 198	Billed kWh : 32	NPC/PSALM Adjustment	0.2547/kWh 8.15
To Our Valued Customers:		Sub-Total	- 202.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	12.99
		Transmission	0.59
		System Loss	1.94
		Distribution	11.59
		Others	- 17.51
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.86
		Sub-Total	28.68
		CURRENT BILL - OCTOBER 2017	150.48
		TOTAL AMOUNT DUE	150.16
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 195.00	



Total Sales (VAT Inclusive)	150.48
Less : VAT	9.79
Amount Net of VAT	140.69
Less: BIR 2306	4.08
BIR 2307	2.45
SC/PWD DISCOUNT	0.00
Amount Due	134.16
Add : VAT	9.79
TOTAL AMOUNT DUE	143.95
VATable Sales	121.80
VAT Exempt Sales	18.89
VAT Zero Rated Sales	0.00
VAT Amount	9.79
TOTAL SALES	150.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2881/0/10/10-21-2017/99
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 : 929276425078				
PESOLE,ANGELA REYES Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-54-437-5	Account ID 9294070525-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 150.16

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

92940705251

BC15/55.5/2881/0/10/10-21-2017/99

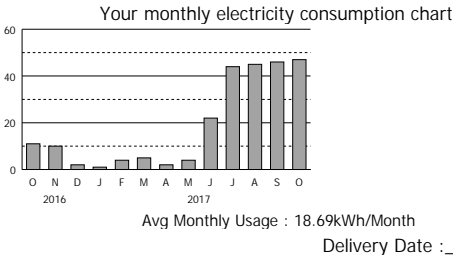
Bill ID 388071812272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38888465135

1011951027
Date : 10-21-2017
BC15/55.5/2881/1377712/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3888846513-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-49-905-8		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : APAO,MARICEL CAGAY		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge		5.7277/kWh	269.20
		Transmission Charge		0.5056/kWh	23.76
		System Loss Charge		0.8962/kWh	42.12
		Sub-Total			335.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1197385 Pole No : 1377712		Supply Charge		0.4118/kWh	19.35
Serial No : 40143362 Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 10-21-2017 Pres Rdg : 223				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 176		Sub-Total			139.48
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 474.56	- 189.82
Conn Load : 226 Billed kWh : 47		NPC/PSALM Adjustment		0.2547/kWh	11.97
To Our Valued Customers:		Sub-Total			- 177.85
Government Charges					
Franchise Tax - Local 2.23					
Value Added Tax					
Generation 19.07					
Transmission 0.85					
System Loss 2.85					
Distribution 16.74					
Others - 15.53					
NPC/PSALM Adjustment 0.28					
Universal Charge					
Missionary Electrification 0.1561/kWh 7.34					
Environmental Charge 0.0025/kWh 0.12					
NPC Stranded Contract Costs 0.1938/kWh 9.11					
NPC Stranded Debts 0.0265/kWh 1.25					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.60					
Sub-Total 52.91					
CURRENT BILL - OCTOBER 2017 349.62					
TOTAL AMOUNT DUE 348.89					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 2, 2017 - 610.00					



Total Sales (VAT Inclusive)	349.62	
Less : VAT	24.26	
Amount Net of VAT	325.36	
Less: BIR 2306	10.12	
BIR 2307	5.98	VATable Sales 296.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.65
Amount Due	309.26	VAT Zero Rated Sales 0.00
Add : VAT	24.26	VAT Amount 24.26
TOTAL AMOUNT DUE	333.52	TOTAL SALES 349.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2881/0/10/10-21-2017/99
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 : 388071812272				
APAO,MARICEL CAGAY Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA 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 1859-49-905-8	Account ID 3888846513-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 348.89

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

38888465135

BC15/55.5/2881/0/10/10-21-2017/99

Bill ID 124571540434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

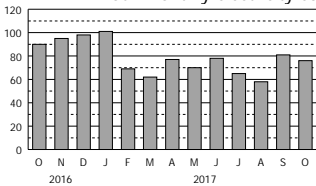
BILLING STATEMENT

12471026455

1011950873
Date : 10-21-2017
BC15/55.5/2881/1377712/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1247102645-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-28-104-5		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : PEREJAN,ROGELIO BAUTISTA		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS, CEBU CITY		Generation Charge		5.7277/kWh	435.31
		Transmission Charge		0.5056/kWh	38.43
		System Loss Charge		0.8962/kWh	68.11
		Sub-Total			541.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1124932	Pole No : 1377712	Supply Charge		0.4118/kWh	31.30
Serial No : 84437204	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 10-21-2017	Pres Rdg : 1378			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1302	Sub-Total			222.47
No of Days : 31	Diff Rdg : 76	Others			
Avg kWh/day : 2.45	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 764.32	- 114.65
Conn Load : 240	Billed kWh : 76	NPC/PSALM Adjustment		0.2547/kWh	19.36
To Our Valued Customers:		Sub-Total			- 95.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			5.02
		Value Added Tax			
Thank You.		Generation			30.86
		Transmission			1.38
		System Loss			4.61
		Distribution			26.70
		Others			- 8.93
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts	0.0265/kWh	2.01	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91	
		Sub-Total		102.80	
		CURRENT BILL - OCTOBER 2017		771.83	
		TOTAL AMOUNT DUE		770.84	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 721.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	771.83	
Less : VAT	55.07	
Amount Net of VAT	716.76	
Less: BIR 2306	22.94	
BIR 2307	13.48	VATable Sales 669.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.73
Amount Due	680.34	VAT Zero Rated Sales 0.00
Add : VAT	55.07	VAT Amount 55.07
TOTAL AMOUNT DUE	735.41	TOTAL SALES 771.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2881/0/10/10-21-2017/99
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 : 124571540434

PEREJAN,ROGELIO BAUTISTA
Premise Address: SITIO PLAZA APAS, CEBU CITY
Billing Address: SITIO PLAZA APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-104-5	1247102645-5	11/03/2017	OCTOBER/2017	770.84

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

12471026455

BC15/55.5/2881/0/10/10-21-2017/99

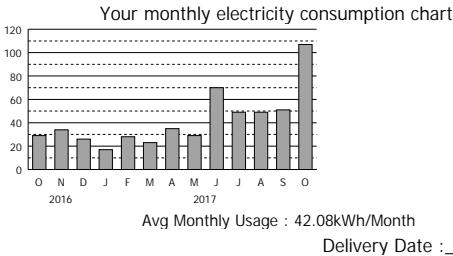
429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

02223697059

1011950681
Date : 10-21-2017
BC15/55.5/2882/0252980/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0222369705-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-91-320-3		PREVIOUS BALANCE	- 0.48
Customer Information-----			
Name : ECHAVEZ,JOFRY HERNIT		CURRENT CHARGES	
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation & Transmission	
Billing Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge	5.7277/kWh 612.86
		Transmission Charge	0.5056/kWh 54.10
		System Loss Charge	0.8962/kWh 95.89
		Sub-Total	762.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 187.31
Meter No : MTR1152243	Pole No : 0252980	Supply Charge	0.4118/kWh 44.06
Serial No : 40103727	Multiplier : 1	Metering Charge	0.6989/kWh 74.78
Period To : 10-21-2017	Pres Rdg : 722		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 615	Sub-Total	311.15
No of Days : 31	Diff Rdg : 107	Others	
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge	0.0943/kWh 10.09
Conn Load : 244	Billed kWh : 107	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 27.25
		Surcharge	0.02 of 392.50 7.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	45.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	8.39
Thank You.		Value Added Tax	
		Generation	43.44
		Transmission	1.94
		System Loss	6.49
		Distribution	37.34
		Others	3.16
		NPC/PSALM Adjustment	0.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.70
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.74
		NPC Stranded Debts	0.0265/kWh 2.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.58
		Sub-Total	161.53
		CURRENT BILL - OCTOBER 2017	1,280.74
		TOTAL AMOUNT DUE	1,280.26
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 18, 2017 - 393.00	



Total Sales (VAT Inclusive)	1,280.74	
Less : VAT	93.01	
Amount Net of VAT	1,187.73	
Less: BIR 2306	38.78	
BIR 2307	22.55	VATable Sales 1,119.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.52
Amount Due	1,126.40	VAT Zero Rated Sales 0.00
Add : VAT	93.01	VAT Amount 93.01
TOTAL AMOUNT DUE	1,219.41	TOTAL SALES 1,280.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2882/0/10/10-21-2017/99

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 : 022865857378				
ECHAVEZ,JOFRY HERNIT Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-91-320-3	Account ID 0222369705-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,280.26

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

02223697059

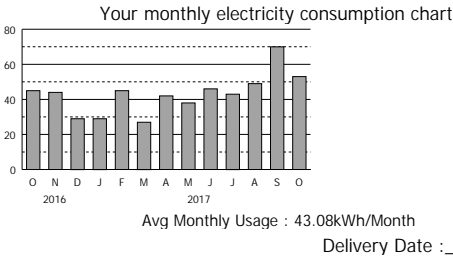
Bill ID 717208131917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71750596653

1011950716
Date : 10-21-2017
BC15/55.5/2882/0252980/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7175059665-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-54-878-5		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : SURIGAO,GENRE HERNIT		CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PLAZA APAS, CEBU CITY		Generation Charge		5.7277/kWh	303.57
		Transmission Charge		0.5056/kWh	26.80
		System Loss Charge		0.8962/kWh	47.50
		Sub-Total			377.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1161901 Pole No : 0252980		Supply Charge		0.4118/kWh	21.83
Serial No : 133485336 Multiplier : 1		Metering Charge		0.6989/kWh	37.04
Period To : 10-21-2017 Pres Rdg : 634				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 581		Sub-Total			156.65
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 534.52	- 160.36
Conn Load : Billed kWh : 53		NPC/PSALM Adjustment		0.2547/kWh	13.50
To Our Valued Customers:		Sub-Total			- 146.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		2.91	
		Value Added Tax			
		Generation		21.51	
		Transmission		0.96	
		System Loss		3.22	
		Distribution		18.80	
		Others		- 13.00	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			64.49
		CURRENT BILL - OCTOBER 2017			452.15
		TOTAL AMOUNT DUE			451.37
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 25, 2017 - 932.00					



Total Sales (VAT Inclusive)	452.15	
Less : VAT	31.81	
Amount Net of VAT	420.34	
Less: BIR 2306	13.25	
BIR 2307	7.81	VATable Sales 387.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.68
Amount Due	399.28	VAT Zero Rated Sales 0.00
Add : VAT	31.81	VAT Amount 31.81
TOTAL AMOUNT DUE	431.09	TOTAL SALES 452.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2882/0/10/10-21-2017/99
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 : 717208131917				
SURIGAO,GENRE HERNIT Premise Address: SITIO PLAZA APAS, CEBU CITY Billing Address: SITIO PLAZA APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-54-878-5	Account ID 7175059665-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 451.37

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

71750596653

BC15/55.5/2882/0/10/10-21-2017/99

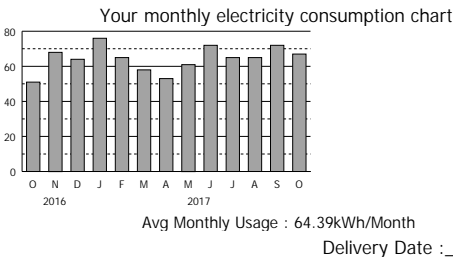
Bill ID 837236270180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83781002551

1011950936
Date : 10-21-2017
BC15/55.5/2884/0252966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8378100255-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-79-959-9		PREVIOUS BALANCE	- 0.59
Customer Information-----		CURRENT CHARGES	
Name : ALIPAR,VIOLETA PUROG		Generation & Transmission	
Premise Address: SITIO PLAZA APAS,CEBU CITY		Generation Charge	5.7277/kWh 383.76
Billing Address: SITIO PLAZA APAS,CEBU CITY		Transmission Charge	0.5056/kWh 33.88
		System Loss Charge	0.8962/kWh 60.05
		Sub-Total	477.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 117.29
Meter No : 558986 GS6	Pole No : 0252966	Supply Charge	0.4118/kWh 27.59
Serial No : 23418128	Multiplier : 1	Metering Charge	0.6989/kWh 46.83
Period To : 10-21-2017	Pres Rdg : 4034		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3967	Sub-Total	196.71
No of Days : 31	Diff Rdg : 67	Others	
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount	-0.2 of 674.40 - 134.88
Conn Load : 462	Billed kWh : 67	NPC/PSALM Adjustment	0.2547/kWh 17.06
To Our Valued Customers:		Sub-Total	- 117.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	4.17
		Value Added Tax	
Thank You.		Generation	27.20
		Transmission	1.21
		System Loss	4.06
		Distribution	23.61
		Others	- 10.72
		NPC/PSALM Adjustment	0.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		NPC Stranded Debts	0.0265/kWh 1.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.26
		Sub-Total	87.57
		CURRENT BILL - OCTOBER 2017	644.15
		TOTAL AMOUNT DUE	643.56
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 28, 2017 - 650.00	



Total Sales (VAT Inclusive)	644.15	
Less : VAT	45.76	
Amount Net of VAT	598.39	
Less: BIR 2306	19.06	
BIR 2307	11.22	VATable Sales 556.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.81
Amount Due	568.11	VAT Zero Rated Sales 0.00
Add : VAT	45.76	VAT Amount 45.76
TOTAL AMOUNT DUE	613.87	TOTAL SALES 644.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2884/0/10/10-21-2017/99
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 : 837236270180				
ALIPAR,VIOLETA PUROG Premise Address: SITIO PLAZA APAS,CEBU CITY Billing Address: SITIO PLAZA 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 1853-79-959-9	Account ID 8378100255-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 643.56

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

83781002551

BC15/55.5/2884/0/10/10-21-2017/99

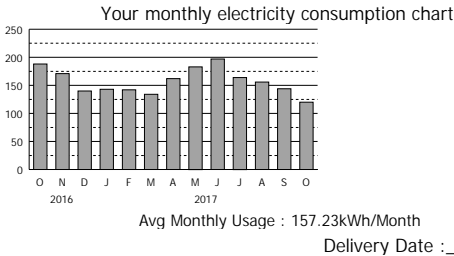
Bill ID 847426008346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84793200001

1011951212
Date : 10-21-2017
BC15/55.5/2900/0282980/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8479320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-82-857-1		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : ORTIZ,VIRGILLO T		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge		5.7277/kWh	687.32
		Transmission Charge		0.5056/kWh	60.67
		System Loss Charge		0.8962/kWh	107.54
		Sub-Total			855.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 555793 GS6 Pole No : 0282980		Supply Charge		0.4118/kWh	49.42
Serial No : 52995387 Multiplier : 1		Metering Charge		0.6989/kWh	83.87
Period To : 10-21-2017 Pres Rdg : 12009				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 11889		Sub-Total			348.36
No of Days : 31 Diff Rdg : 120		Others			
Avg kWh/day : 3.87 Registered : 120		Subsidy on Lifeline Charge		0.0943/kWh	11.32
Conn Load : 100 Billed kWh : 120		Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	30.56
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.		Sub-Total			41.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.34
Thank You.		Value Added Tax			
		Generation			48.71
		Transmission			2.18
		System Loss			7.29
		Distribution			41.80
		Others			2.48
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.96
		Sub-Total			179.95
		CURRENT BILL - OCTOBER 2017			1,425.74
		TOTAL AMOUNT DUE			1,425.28
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 1,524.00			



Total Sales (VAT Inclusive)	1,425.74
Less : VAT	103.18
Amount Net of VAT	1,322.56
Less: BIR 2306	42.99
BIR 2307	25.10
SC/PWD DISCOUNT	0.00
Amount Due	1,254.47
Add : VAT	103.18
TOTAL AMOUNT DUE	1,357.65
VATable Sales	1,245.79
VAT Exempt Sales	76.77
VAT Zero Rated Sales	0.00
VAT Amount	103.18
TOTAL SALES	1,425.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2900/0/10/10-21-2017/99
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 : 847426008346

ORTIZ,VIRGILLO T
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-857-1	8479320000-1	11/03/2017	OCTOBER/2017	1,425.28

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

84793200001

BC15/55.5/2900/0/10/10-21-2017/99

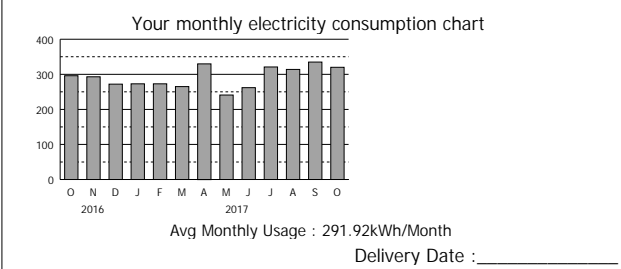
Bill ID 669378196593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66903200005

1011950618
Date : 10-21-2017
BC15/55.5/2910/0282980/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6690320000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-50-851-8	PREVIOUS BALANCE		- 0.47
Customer Information-----		CURRENT CHARGES	
Name : BASILIO,MARCIAL C TM		Generation & Transmission	
Premise Address: APAS SITIO MAHAYHAY		Generation Charge	5.7277/kWh 1,832.86
Billing Address: APAS SITIO MAHAYHAY		Transmission Charge	0.5056/kWh 161.79
		System Loss Charge	0.8962/kWh 286.78
		Sub-Total	2,281.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 560.19
Meter No : 149543DS6 Pole No : 0282980		Supply Charge	0.4118/kWh 131.78
Serial No : 13972886 Multiplier : 1		Metering Charge	0.6989/kWh 223.65
Period To : 10-21-2017 Pres Rdg : 28758			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 28438		Sub-Total	920.62
No of Days : 31 Diff Rdg : 320		Others	
Avg kWh/day : 10.32 Registered : 320		Subsidy on Lifeline Charge	0.0943/kWh 30.18
Conn Load : 150 Billed kWh : 320		Senior Citizen Subsidy Charge	0.000191/kWh 0.06
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 81.50
		Sub-Total	111.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	24.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	129.89
		Transmission	5.80
		System Loss	19.41
		Distribution	110.47
		Others	6.61
		NPC/PSALM Adjustment	1.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.95
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 62.02
		NPC Stranded Debts	0.0265/kWh 8.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 58.56
		Sub-Total	478.75
		CURRENT BILL - OCTOBER 2017	3,792.54
		TOTAL AMOUNT DUE	3,792.07
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 29, 2017 - 3,537.00	



Total Sales (VAT Inclusive)	3,792.54	
Less : VAT	274.09	
Amount Net of VAT	3,518.45	
Less: BIR 2306	114.20	
BIR 2307	66.77	VATable Sales 3,313.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.66
Amount Due	3,337.48	VAT Zero Rated Sales 0.00
Add : VAT	274.09	VAT Amount 274.09
TOTAL AMOUNT DUE	3,611.57	TOTAL SALES 3,792.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2910/0/10/10-21-2017/99

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 : 669378196593				
BASILIO,MARCIAL C TM Premise Address: APAS SITIO MAHAYHAY Billing Address: APAS SITIO MAHAYHAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-50-851-8	Account ID 6690320000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,792.07

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

66903200005

BC15/55.5/2910/0/10/10-21-2017/99

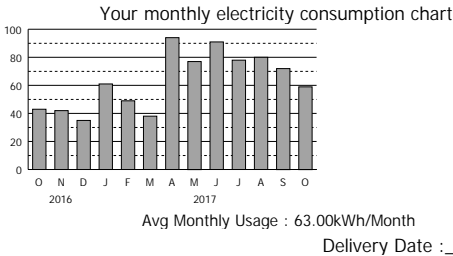
Bill ID 202629796470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20251200000

1011950272
Date : 10-21-2017
BC15/55.5/2920/0282980/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2025120000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-90-929-5				PREVIOUS BALANCE		- 0.80	
Customer Information-----							
Name : CUPTA,REYNALDO TM S.				CURRENT CHARGES			
Premise Address: PLAZA Cebu City				Generation & Transmission			
Billing Address: PLAZA Cebu City							
TIN :							
Metering Information-----							
Meter No : 197647WS6		Pole No : 0282980					
Serial No : 45318309		Multiplier : 1					
Period To : 10-21-2017		Pres Rdg : 95125					
Period From : 09-20-2017		Prev Rdg : 95066					
No of Days : 31		Diff Rdg : 59					
Avg kWh/day : 1.90		Registered : 59					
Conn Load : 100		Billed kWh : 59					
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							
				Sub-Total			
				Government Charges			
				Franchise Tax - Local			
				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				NPC/PSALM Adjustment			
				Universal Charge			
				Missionary Electrification			
				Environmental Charge			
				NPC Stranded Contract Costs			
				NPC Stranded Debts			
				Feed In Tariff Allowance - FIT-ALL			
				Sub-Total			
				CURRENT BILL - OCTOBER 2017			
				TOTAL AMOUNT DUE			
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 15, 2017 - 650.00			



Total Sales (VAT Inclusive)	517.56	
Less : VAT	36.94	
Amount Net of VAT	480.62	
Less: BIR 2306	15.39	
BIR 2307	8.95	VATable Sales 444.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.48
Amount Due	456.28	VAT Zero Rated Sales 0.00
Add : VAT	36.94	VAT Amount 36.94
TOTAL AMOUNT DUE	493.22	TOTAL SALES 517.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2920/0/10/10-21-2017/99	
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 : 202629796470

CUPTA,REYNALDO TM S.
Premise Address: PLAZA Cebu City
Billing Address: PLAZA Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-929-5	2025120000-0	11/03/2017	OCTOBER/2017	516.76

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

20251200000

BC15/55.5/2920/0/10/10-21-2017/99

Bill ID 292268121734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29241662534

1011951049
Date : 10-21-2017
BC15/55.5/2925/0266290/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2924166253-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-75-818-6		PREVIOUS BALANCE	- 0.40
Customer Information-----			
Name : NEMENZO,LOLITA SANTIAGO		CURRENT CHARGES	
Premise Address: 6TH ST., SITIO PLAZA APAS, CEBU CITY		Generation & Transmission	
Billing Address: 6TH ST., SITIO PLAZA APAS, CEBU CITY		Generation Charge	5.7277/kWh 652.96
		Transmission Charge	0.5056/kWh 57.64
		System Loss Charge	0.8962/kWh 102.17
		Sub-Total	812.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 199.57
Meter No : MTR1114269	Pole No : 0266290	Supply Charge	0.4118/kWh 46.95
Serial No : 40051508	Multiplier : 1	Metering Charge	0.6989/kWh 79.67
Period To : 10-22-2017	Pres Rdg : 2085		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1971	Sub-Total	331.19
No of Days : 31	Diff Rdg : 114	Others	
Avg kWh/day : 3.68	Registered : 114	Subsidy on Lifeline Charge	0.0943/kWh 10.75
Conn Load : 222	Billed kWh : 114	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 29.04
		Surcharge	0.02 of 1,185.50 23.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	63.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.06
Thank You.		Value Added Tax	
		Generation	46.27
		Transmission	2.07
		System Loss	6.92
		Distribution	39.74
		Others	5.22
		NPC/PSALM Adjustment	0.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		NPC Stranded Debts	0.0265/kWh 3.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.86
		Sub-Total	174.01
		CURRENT BILL - OCTOBER 2017	1,381.49
		TOTAL AMOUNT DUE	1,381.09
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 13, 2017 - 1,186.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 113.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,381.49
Less : VAT	100.90
Amount Net of VAT	1,280.59
Less: BIR 2306	42.04
BIR 2307	24.33
SC/PWD DISCOUNT	0.00
Amount Due	1,214.22
Add : VAT	100.90
TOTAL AMOUNT DUE	1,315.12

VATable Sales	1,207.48
VAT Exempt Sales	73.11
VAT Zero Rated Sales	0.00
VAT Amount	100.90
TOTAL SALES	1,381.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2925/0/10/10-21-2017/99

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 : 292268121734				
NEMENZO,LOLITA SANTIAGO			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: 6TH ST., SITIO PLAZA APAS, CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: 6TH ST., SITIO PLAZA APAS, CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-818-6	2924166253-4	11/03/2017	OCTOBER/2017	1,381.09

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

Thank you for paying on time.

29241662534

BC15/55.5/2925/0/10/10-21-2017/99

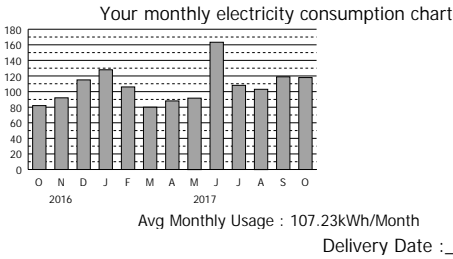
Bill ID 535512060795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53563200004

1011951106
Date : 10-21-2017
BC15/55.5/2930/0266290/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5356320000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-76-887-9		PREVIOUS BALANCE	- 0.81
Customer Information-----			
Name : SANTIAGO,LEONORA C TM		CURRENT CHARGES	
Premise Address: SITIO PLAZA BRGY APAS LAHUG		Generation & Transmission	
Billing Address: SITIO PLAZA BRGY APAS LAHUG		Generation Charge	5.7277/kWh 675.87
		Transmission Charge	0.5056/kWh 59.66
		System Loss Charge	0.8962/kWh 105.75
		Sub-Total	841.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 206.57
Meter No : 4881 EIS6 Pole No : 0266290		Supply Charge	0.4118/kWh 48.59
Serial No : 83295944 Multiplier : 1		Metering Charge	0.6989/kWh 82.47
Period To : 10-21-2017 Pres Rdg : 7228			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 7110		Sub-Total	342.63
No of Days : 31 Diff Rdg : 118		Others	
Avg kWh/day : 3.81 Registered : 118		Subsidy on Lifeline Charge	0.0943/kWh 11.13
Conn Load : 150 Billed kWh : 118		Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 30.05
		Sub-Total	41.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	47.90
		Transmission	2.14
		System Loss	7.15
		Distribution	41.12
		Others	2.44
		NPC/PSALM Adjustment	0.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.42
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 22.87
		NPC Stranded Debts	0.0265/kWh 3.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.59
		Sub-Total	176.95
		CURRENT BILL - OCTOBER 2017	1,402.06
		TOTAL AMOUNT DUE	1,401.25
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 1,249.00	



Total Sales (VAT Inclusive)	1,402.06	
Less : VAT	101.45	
Amount Net of VAT	1,300.61	
Less: BIR 2306	42.27	
BIR 2307	24.69	VATable Sales 1,225.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.50
Amount Due	1,233.65	VAT Zero Rated Sales 0.00
Add : VAT	101.45	VAT Amount 101.45
TOTAL AMOUNT DUE	1,335.10	TOTAL SALES 1,402.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2930/0/10/10-21-2017/99
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 : 535512060795				
SANTIAGO,LEONORA C TM Premise Address: SITIO PLAZA BRGY APAS LAHUG Billing Address: SITIO PLAZA BRGY APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-76-887-9	Account ID 5356320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,401.25

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

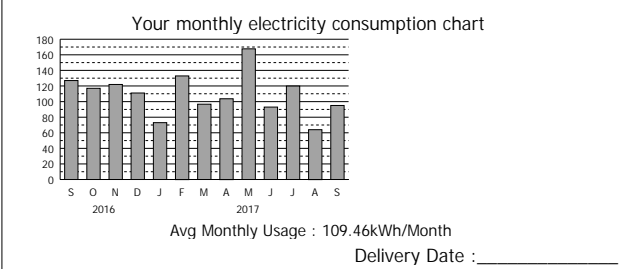
53563200004

BC15/55.5/2930/0/10/10-21-2017/99

54773200008

1011951233
Date : 10-21-2017
BC15/55.5/2950/0921876/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5477320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-85-590-9		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : ABUCAY,ESTER ANEDEZ TM		CURRENT CHARGES			
Premise Address: SITIO PLAZA BRGY APAS LAHUG		Generation & Transmission			
Billing Address: SITIO PLAZA BRGY APAS LAHUG		Generation Charge		5.7277/kWh	552.15
		Transmission Charge		0.5056/kWh	48.74
		System Loss Charge		0.8962/kWh	86.39
		Sub-Total			687.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.76
Meter No : 66502GA3 Pole No : 0921876		Supply Charge		0.4118/kWh	39.70
Serial No : 95772973 Multiplier : 1		Metering Charge		0.6989/kWh	67.37
Period To : 10-22-2017 Pres Rdg : 14489				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 14393		Sub-Total			280.83
No of Days : 32 Diff Rdg : 96		Others			
Avg kWh/day : 3.01 Registered : 96		Subsidy on Lifeline Discount		-0.1 of 968.11	- 96.81
Conn Load : 150 Billed kWh : 96		NPC/PSALM Adjustment		0.2547/kWh	24.55
To Our Valued Customers:		Sub-Total			- 72.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			6.72
		Value Added Tax			
		Generation			39.13
		Transmission			1.75
		System Loss			5.85
		Distribution			33.70
		Others			- 7.23
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.04
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.68
		NPC Stranded Debts		0.0265/kWh	2.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.64
		Sub-Total			134.65
		CURRENT BILL - OCTOBER 2017(ESTIMATE)			1,030.50
		TOTAL AMOUNT DUE			1,030.37
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 3, 2017 - 950.00			



Total Sales (VAT Inclusive)	1,030.50
Less : VAT	73.78
Amount Net of VAT	956.72
Less: BIR 2306	30.76
BIR 2307	18.05
SC/PWD DISCOUNT	0.00
Amount Due	907.91
Add : VAT	73.78
TOTAL AMOUNT DUE	981.69
VATable Sales	895.85
VAT Exempt Sales	60.87
VAT Zero Rated Sales	0.00
VAT Amount	73.78
TOTAL SALES	1,030.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2950/0/10/10-21-2017/99

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 : 547691309516				
ABUCAY,ESTER ANEDEZ TM Premise Address: SITIO PLAZA BRGY APAS LAHUG Billing Address: SITIO PLAZA BRGY APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-85-590-9	Account ID 5477320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,030.37

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

54773200008

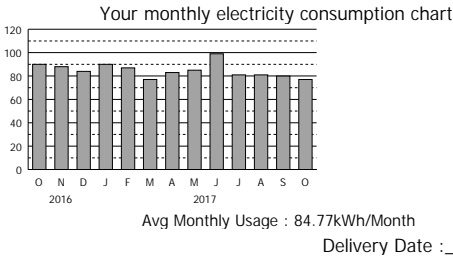
Bill ID 293204975340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29373200004

1011951102
Date : 10-21-2017
BC15/55.5/2960/0282980/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2937320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-45-545-7		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : PEDRO,LOLITA TENIDO		CURRENT CHARGES			
Premise Address: 1602 SITIO PLAZA APAS		Generation & Transmission			
Billing Address: 1602 SITIO PLAZA APAS		Generation Charge		5.7277/kWh	441.03
		Transmission Charge		0.5056/kWh	38.93
		System Loss Charge		0.8962/kWh	69.01
		Sub-Total			548.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 259618GS6	Pole No : 0282980	Supply Charge		0.4118/kWh	31.71
Serial No : 48742513	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 10-21-2017	Pres Rdg : 13859			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 13782	Sub-Total			225.33
No of Days : 31	Diff Rdg : 77	Others			
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount		-0.15 of 774.30	- 116.15
Conn Load : 150	Billed kWh : 77	Senior Citizen Discount			- 32.91
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	19.61
		Sub-Total			- 129.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			31.25
		Transmission			1.40
		System Loss			4.67
		Distribution			27.04
		Others			- 9.04
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			104.12
		CURRENT BILL - OCTOBER 2017			748.97
		TOTAL AMOUNT DUE			748.92
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 30, 2017 - 690.00			



Total Sales (VAT Inclusive)	748.97
Less : VAT	55.78
Amount Net of VAT	693.19
Less: BIR 2306	23.24
BIR 2307	13.00
SC/PWD DISCOUNT	32.91
Amount Due	624.04
Add : VAT	55.78
TOTAL AMOUNT DUE	679.82
VATable Sales	644.85
VAT Exempt Sales	48.34
VAT Zero Rated Sales	0.00
VAT Amount	55.78
TOTAL SALES	748.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2960/0/10/10-21-2017/99

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 : 293204975340				
PEDRO,LOLITA TENIDO Premise Address: 1602 SITIO PLAZA APAS Billing Address: 1602 SITIO PLAZA APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-45-545-7	Account ID 2937320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 748.92

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

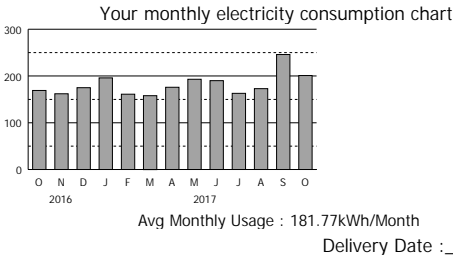
29373200004

BC15/55.5/2960/0/10/10-21-2017/99

92092200002

1011950518
Date : 10-21-2017
BC15/55.5/2970/0256822/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9209220000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-72-017-2		PREVIOUS BALANCE	- 0.28
Customer Information-----		CURRENT CHARGES	
Name : SAWAMOTO,LILIBETH TM V.		Generation & Transmission	
Premise Address: MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 1,151.27
Billing Address: MAHAYAHAY APAS CEBU CITY		Transmission Charge	0.5056/kWh 101.63
		System Loss Charge	0.8962/kWh 180.14
		Sub-Total	1,433.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 351.87
Meter No : 332413GS6	Pole No : 0256822	Supply Charge	0.4118/kWh 82.77
Serial No : 41923745	Multiplier : 1	Metering Charge	0.6989/kWh 140.48
Period To : 10-21-2017	Pres Rdg : 46083		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 45882	Sub-Total	580.12
No of Days : 31	Diff Rdg : 201	Others	
Avg kWh/day : 6.48	Registered : 201	Subsidy on Lifeline Charge	0.0943/kWh 18.95
Conn Load : 150	Billed kWh : 201	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 51.19
		Surcharge	0.02 of 2,640.50 52.81
		Sub-Total	122.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	16.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	81.59
		Transmission	3.65
		System Loss	12.20
		Distribution	69.61
		Others	10.54
		NPC/PSALM Adjustment	1.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.38
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.95
		NPC Stranded Debts	0.0265/kWh 5.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 36.78
		Sub-Total	307.75
		CURRENT BILL - OCTOBER 2017	2,443.90
		TOTAL AMOUNT DUE	2,443.62
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 14, 2017 - 2,641.00	



Total Sales (VAT Inclusive)	2,443.90	
Less : VAT	178.79	
Amount Net of VAT	2,265.11	
Less: BIR 2306	74.50	
BIR 2307	43.04	VATable Sales 2,136.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.96
Amount Due	2,147.57	VAT Zero Rated Sales 0.00
Add : VAT	178.79	VAT Amount 178.79
TOTAL AMOUNT DUE	2,326.36	TOTAL SALES 2,443.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2970/0/10/10-21-2017/99
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 : 920510985654				
SAWAMOTO,LILIBETH TM V. Premise Address: MAHAYAHAY APAS CEBU CITY Billing Address: MAHAYAHAY 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 1821-72-017-2	Account ID 9209220000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,443.62

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

92092200002

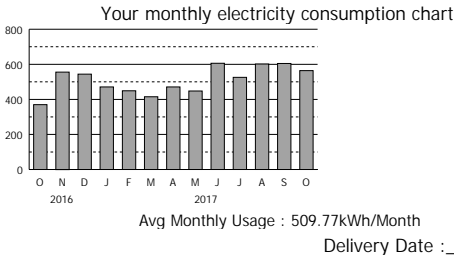
Bill ID 687450252035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68752200003

1011951107
Date : 10-21-2017
BC15/55.5/2990/0921862/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6875220000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-28-467-3		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : PEPITO,DARIO E TM		CURRENT CHARGES	
Premise Address: SITIO MAHAYAHAY BRGY APAS LAHUG		Generation & Transmission	
Billing Address: SITIO MAHAYAHAY BRGY APAS LAHUG		Generation Charge	5.7277/kWh 3,230.42
		Transmission Charge	0.5056/kWh 285.16
		System Loss Charge	0.8962/kWh 505.46
		Sub-Total	4,021.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 987.34
Meter No : MTR1007041	Pole No : 0921862	Supply Charge	0.4118/kWh 232.26
Serial No : 121569953	Multiplier : 1	Metering Charge	0.6989/kWh 394.18
Period To : 10-21-2017	Pres Rdg : 19369		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 18805	Sub-Total	1,618.78
No of Days : 31	Diff Rdg : 564	Others	
Avg kWh/day : 18.19	Registered : 564	Subsidy on Lifeline Charge	0.0943/kWh 53.19
Conn Load : 100	Billed kWh : 564	Senior Citizen Subsidy Charge	0.000191/kWh 0.11
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 143.65
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.		Sub-Total	196.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	43.77
Thank You.		Value Added Tax	
		Generation	228.94
		Transmission	10.23
		System Loss	34.22
		Distribution	194.25
		Others	11.65
		NPC/PSALM Adjustment	3.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 88.04
		Environmental Charge	0.0025/kWh 1.41
		NPC Stranded Contract Costs	0.1938/kWh 109.30
		NPC Stranded Debts	0.0265/kWh 14.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 103.21
		Sub-Total	843.34
		CURRENT BILL - OCTOBER 2017	6,680.11
		TOTAL AMOUNT DUE	6,680.00
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 28, 2017 - 6,383.00	



Total Sales (VAT Inclusive)	6,680.11	
Less : VAT	482.66	
Amount Net of VAT	6,197.45	
Less: BIR 2306	201.10	
BIR 2307	117.61	VATable Sales 5,836.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 360.68
Amount Due	5,878.74	VAT Zero Rated Sales 0.00
Add : VAT	482.66	VAT Amount 482.66
TOTAL AMOUNT DUE	6,361.40	TOTAL SALES 6,680.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2990/0/10/10-21-2017/99
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 : 687450252035

PEPITO,DARIO E TM
Premise Address: SITIO MAHAYAHAY BRGY APAS LAHUG
Billing Address: SITIO MAHAYAHAY BRGY APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-467-3	6875220000-3	11/03/2017	OCTOBER/2017	6,680.00

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

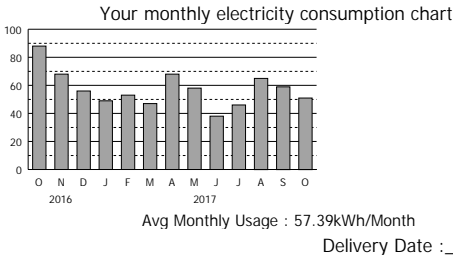
68752200003

BC15/55.5/2990/0/10/10-21-2017/99

54261200007

1011951205
Date : 10-21-2017
BC15/55.5/3000/0921862/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5426120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-29-620-3		PREVIOUS BALANCE	- 0.13
Customer Information-----		CURRENT CHARGES	
Name : RAGAS,AGUSTINA TM A.		Generation & Transmission	
Premise Address: PLAZA MAHAYAHAY APAS Cebu City		Generation Charge	5.7277/kWh 292.11
Billing Address: PLAZA MAHAYAHAY APAS Cebu City		Transmission Charge	0.5056/kWh 25.79
		System Loss Charge	0.8962/kWh 45.71
		Sub-Total	363.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : 206142WS6	Pole No : 0921862	Supply Charge	0.4118/kWh 21.00
Serial No : 47143520	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 10-21-2017	Pres Rdg : 69956		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 69905	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.4 of 514.53 - 205.81
Conn Load : 150	Billed kWh : 51	Senior Citizen Subsidy Charge	0.000191/kWh 0.01
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 12.99
		Surcharge	0.02 of 445.00 8.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 183.91
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	2.48
Thank You.		Value Added Tax	
		Generation	20.70
		Transmission	0.93
		System Loss	3.09
		Distribution	18.11
		Others	- 15.76
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.33
		Sub-Total	58.50
		CURRENT BILL - OCTOBER 2017	389.12
		TOTAL AMOUNT DUE	388.99
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 11, 2017 - 445.00	



Total Sales (VAT Inclusive)	389.12	
Less : VAT	27.37	
Amount Net of VAT	361.75	
Less: BIR 2306	11.42	
BIR 2307	6.66	VATable Sales 330.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.13
Amount Due	343.67	VAT Zero Rated Sales 0.00
Add : VAT	27.37	VAT Amount 27.37
TOTAL AMOUNT DUE	371.04	TOTAL SALES 389.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3000/0/10/10-21-2017/99

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 : 542977972412

RAGAS,AGUSTINA TM A.
Premise Address: PLAZA MAHAYAHAY APAS Cebu City
Billing Address: PLAZA MAHAYAHAY 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
1811-29-620-3	5426120000-7	11/03/2017	OCTOBER/2017	388.99

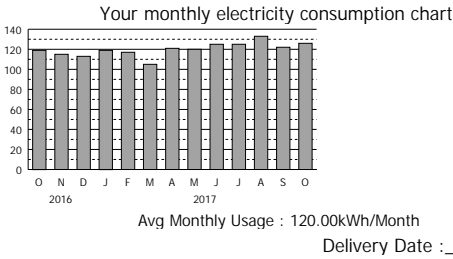
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54261200007

82923200008

1011950841
Date : 10-21-2017
BC15/55.5/3010/0921862/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8292320000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-35-977-4		PREVIOUS BALANCE		- 1.14	
Customer Information-----					
Name : BIANA, LINA A TM		CURRENT CHARGES			
Premise Address: BRGY APAS		Generation & Transmission			
Billing Address: BRGY APAS		Generation Charge 5.7277/kWh 721.69			
		Transmission Charge 0.8877/kWh 111.85			
		System Loss Charge 0.886/kWh 111.64			
		Sub-Total 945.18			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 220.58			
Meter No : 221620WS6 Pole No : 0921862		Supply Charge 0.4118/kWh 51.89			
Serial No : 49337208 Multiplier : 1		Metering Charge 0.6989/kWh 88.06			
Period To : 10-21-2017 Pres Rdg : 11703		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 11577		Sub-Total 365.53			
No of Days : 31 Diff Rdg : 126		Others			
Avg kWh/day : 4.07 Registered : 126		Subsidy on Lifeline Charge 0.0943/kWh 11.88			
Conn Load : 300 Billed kWh : 126		Senior Citizen Subsidy Charge 0.000191/kWh 0.02			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 32.09			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 43.99			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 10.16			
Thank You.		Value Added Tax			
		Generation 51.15			
		Transmission 4.02			
		System Loss 7.35			
		Distribution 43.86			
		Others 2.65			
		NPC/PSALM Adjustment 0.75			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 19.66			
		Environmental Charge 0.0025/kWh 0.32			
		NPC Stranded Contract Costs 0.1938/kWh 24.42			
		NPC Stranded Debts 0.0265/kWh 3.34			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 23.06			
		Sub-Total 190.74			
		CURRENT BILL - OCTOBER 2017 1,545.44			
		TOTAL AMOUNT DUE 1,544.30			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 4, 2017 - 1,320.00			



Total Sales (VAT Inclusive)	1,545.44
Less : VAT	109.78
Amount Net of VAT	1,435.66
Less: BIR 2306	45.74
BIR 2307	27.30
SC/PWD DISCOUNT	0.00
Amount Due	1,362.62
Add : VAT	109.78
TOTAL AMOUNT DUE	1,472.40
VATable Sales	1,354.70
VAT Exempt Sales	80.96
VAT Zero Rated Sales	0.00
VAT Amount	109.78
TOTAL SALES	1,545.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3010/0/10/10-21-2017/99

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 : 829655872028				
BIANA, LINA A TM Premise Address: BRGY APAS Billing Address: BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-35-977-4	Account ID 8292320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,544.30

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

82923200008

Bill ID 602234837239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

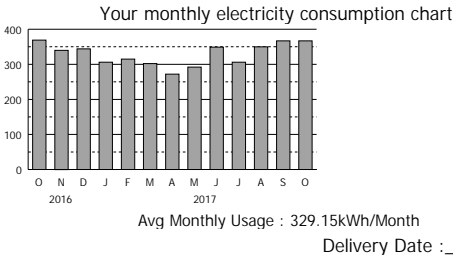
60203200005

1011950276

Date : 10-21-2017

BC15/55.5/3050/0252931/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6020320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-17-968-1				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : LIBRES,JUANITA G				Generation & Transmission			
Premise Address: BO APAS LAHUG SITIO MAHAYAHAY				Generation Charge		5.7277/kWh	2,102.07
Billing Address: BO APAS LAHUG SITIO MAHAYAHAY				Transmission Charge		0.5056/kWh	185.56
				System Loss Charge		0.8962/kWh	328.91
				Sub-Total			2,616.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	642.47
Meter No : 220940WS6		Pole No : 0252931		Supply Charge		0.4118/kWh	151.13
Serial No : 48045682		Multiplier : 1		Metering Charge		0.6989/kWh	256.50
Period To : 10-21-2017		Pres Rdg : 25952				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 25585		Sub-Total			1,055.10
No of Days : 31		Diff Rdg : 367		Others			
Avg kWh/day : 11.84		Registered : 367		Subsidy on Lifeline Charge		0.0943/kWh	34.61
Conn Load : 100		Billed kWh : 367		Senior Citizen Subsidy Charge		0.000191/kWh	0.07
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	93.47
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.				Sub-Total			128.15
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			28.50
Thank You.				Value Added Tax			
				Generation			148.98
				Transmission			6.66
				System Loss			22.29
				Distribution			126.61
				Others			7.58
				NPC/PSALM Adjustment			2.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.28
				Environmental Charge		0.0025/kWh	0.92
				NPC Stranded Contract Costs		0.1938/kWh	71.12
				NPC Stranded Debts		0.0265/kWh	9.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	67.16
				Sub-Total			549.02
				CURRENT BILL - OCTOBER 2017			4,348.81
				TOTAL AMOUNT DUE			4,348.52
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 2, 2017 - 3,874.00			



Total Sales (VAT Inclusive)	4,348.81	
Less : VAT	314.31	
Amount Net of VAT	4,034.50	
Less: BIR 2306	130.98	
BIR 2307	76.57	VATable Sales 3,799.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.71
Amount Due	3,826.95	VAT Zero Rated Sales 0.00
Add : VAT	314.31	VAT Amount 314.31
TOTAL AMOUNT DUE	4,141.26	TOTAL SALES 4,348.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3050/0/10/10-21-2017/99	
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 : 602234837239				
LIBRES,JUANITA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BO APAS LAHUG SITIO MAHAYAHAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BO APAS LAHUG SITIO MAHAYAHAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-968-1	6020320000-5	11/03/2017	OCTOBER/2017	4,348.52

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

60203200005

BC15/55.5/3050/0/10/10-21-2017/99

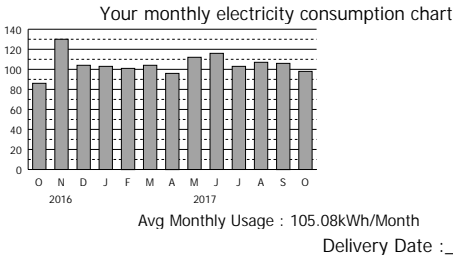
Bill ID 274729563991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27442200005

1011950641
Date : 10-21-2017
BC15/55.5/3100/0252931/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2744220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-69-431-9				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : DALISAY,ANTONIO A				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY APAS				Generation Charge		5.7277/kWh	561.31
Billing Address: SITIO MAHAYAHAY APAS				Transmission Charge		0.5056/kWh	49.55
				System Loss Charge		0.8962/kWh	87.83
				Sub-Total			698.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	171.56
Meter No : 220922WS6		Pole No : 0252931		Supply Charge		0.4118/kWh	40.36
Serial No : 45515855		Multiplier : 1		Metering Charge		0.6989/kWh	68.49
Period To : 10-21-2017		Pres Rdg : 67707				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 67609		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 984.10	- 49.21
Conn Load : 100		Billed kWh : 98		NPC/PSALM Adjustment		0.2547/kWh	24.96
To Our Valued Customers:				Sub-Total			- 24.25
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.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			7.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			39.78
				Transmission			1.77
				System Loss			5.96
				Distribution			34.25
				Others			- 3.23
				NPC/PSALM Adjustment			0.59
				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			141.39
				CURRENT BILL - OCTOBER 2017			1,101.24
				TOTAL AMOUNT DUE			1,100.53
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 1,123.00			



Total Sales (VAT Inclusive)	1,101.24
Less : VAT	79.12
Amount Net of VAT	1,022.12
Less: BIR 2306	32.98
BIR 2307	19.34
SC/PWD DISCOUNT	0.00
Amount Due	969.80
Add : VAT	79.12
TOTAL AMOUNT DUE	1,048.92
VATable Sales	959.85
VAT Exempt Sales	62.27
VAT Zero Rated Sales	0.00
VAT Amount	79.12
TOTAL SALES	1,101.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3100/0/10/10-21-2017/99	
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 : 274729563991

DALISAY,ANTONIO A
Premise Address: SITIO MAHAYAHAY APAS
Billing Address: SITIO MAHAYAHAY APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-431-9	2744220000-5	11/03/2017	OCTOBER/2017	1,100.53

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

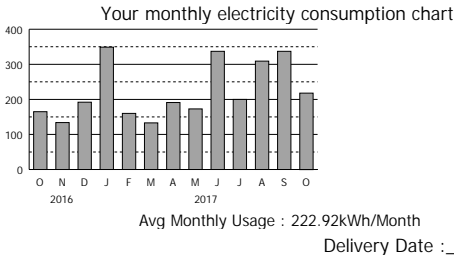
27442200005

BC15/55.5/3100/0/10/10-21-2017/99

92523200001

1011950654
Date : 10-21-2017
BC15/55.5/3110/0256773/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9252320000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-67-347-3		PREVIOUS BALANCE	- 0.90
Customer Information-----		CURRENT CHARGES	
Name : CARREON,NELSON P		Generation & Transmission	
Premise Address: 0776 MAHAYAHAY APAS		Generation Charge	5.7277/kWh 1,248.64
Billing Address: 0776 MAHAYAHAY APAS		Transmission Charge	0.5056/kWh 110.22
		System Loss Charge	0.8962/kWh 195.37
		Sub-Total	1,554.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 381.63
Meter No : 573191 GS6	Pole No : 0256773	Supply Charge	0.4118/kWh 89.77
Serial No : 18692192	Multiplier : 1	Metering Charge	0.6989/kWh 152.36
Period To : 10-21-2017	Pres Rdg : 14266		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 14048	Sub-Total	628.76
No of Days : 31	Diff Rdg : 218	Others	
Avg kWh/day : 7.03	Registered : 218	Subsidy on Lifeline Charge	0.0943/kWh 20.56
Conn Load : 700	Billed kWh : 218	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 55.52
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.		Sub-Total	76.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	16.94
Thank You.		Value Added Tax	
		Generation	88.49
		Transmission	3.95
		System Loss	13.23
		Distribution	75.45
		Others	4.50
		NPC/PSALM Adjustment	1.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.03
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.25
		NPC Stranded Debts	0.0265/kWh 5.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39.89
		Sub-Total	326.36
		CURRENT BILL - OCTOBER 2017	2,585.47
		TOTAL AMOUNT DUE	2,584.57
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 6,938.00	



Total Sales (VAT Inclusive)	2,585.47
Less : VAT	186.92
Amount Net of VAT	2,398.55
Less: BIR 2306	77.88
BIR 2307	45.52
SC/PWD DISCOUNT	0.00
Amount Due	2,275.15
Add : VAT	186.92
TOTAL AMOUNT DUE	2,462.07
VATable Sales	2,259.11
VAT Exempt Sales	139.44
VAT Zero Rated Sales	0.00
VAT Amount	186.92
TOTAL SALES	2,585.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3110/0/10/10-21-2017/99

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 : 925022382034				
CARREON,NELSON P Premise Address: 0776 MAHAYAHAY APAS Billing Address: 0776 MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-67-347-3	Account ID 9252320000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,584.57

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

92523200001

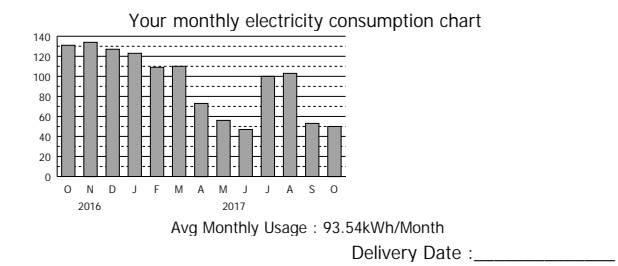
Bill ID 367540406090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36752200000

1011950600
Date : 10-21-2017
BC15/55.5/3130/0256773/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3675220000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1829-25-458-8	PREVIOUS BALANCE		- 0.53
Customer Information-----	CURRENT CHARGES		
Name : LOPEZ,MARILYN L	Generation & Transmission		
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG	Generation Charge	5.7277/kWh	286.39
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG	Transmission Charge	0.5056/kWh	25.28
	System Loss Charge	0.8962/kWh	44.81
	Sub-Total		356.48
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	87.53
Meter No : 325922GS6 Pole No : 0256773	Supply Charge	0.4118/kWh	20.59
Serial No : 41527000 Multiplier : 1	Metering Charge	0.6989/kWh	34.95
Period To : 10-21-2017 Pres Rdg : 23131		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 23081	Sub-Total		148.07
No of Days : 31 Diff Rdg : 50	Others		
Avg kWh/day : 1.61 Registered : 50	Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
Conn Load : 100 Billed kWh : 50	NPC/PSALM Adjustment	0.2547/kWh	12.74
To Our Valued Customers:	Sub-Total		- 189.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		2.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		20.29
	Transmission		0.91
	System Loss		3.03
	Distribution		17.77
	Others		- 16.52
	NPC/PSALM Adjustment		0.30
	Universal Charge		
	Missionary Electrification	0.1561/kWh	7.82
	Environmental Charge	0.0025/kWh	0.13
	NPC Stranded Contract Costs	0.1938/kWh	9.69
	NPC Stranded Debts	0.0265/kWh	1.33
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
	Sub-Total		56.27
	CURRENT BILL - OCTOBER 2017		371.74
	TOTAL AMOUNT DUE		371.21
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - SEPTEMBER 25, 2017 - 400.00		



Total Sales (VAT Inclusive)	371.74	
Less : VAT	25.78	
Amount Net of VAT	345.96	
Less: BIR 2306	10.75	
BIR 2307	6.36	VATable Sales 315.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.49
Amount Due	328.85	VAT Zero Rated Sales 0.00
Add : VAT	25.78	VAT Amount 25.78
TOTAL AMOUNT DUE	354.63	TOTAL SALES 371.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3130/0/10/10-21-2017/99

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 : 367540406090				
LOPEZ,MARILYN L Premise Address: SITIO MAHAYAHAY BO APAS LAHUG Billing Address: SITIO MAHAYAHAY BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-25-458-8	Account ID 3675220000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 371.21

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

36752200000

BC15/55.5/3130/0/10/10-21-2017/99

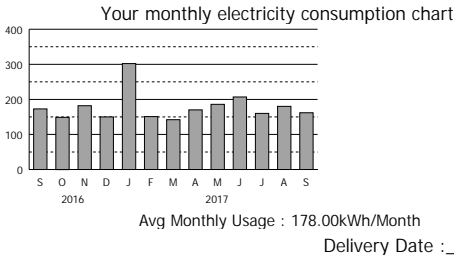
Bill ID 700836895875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70054422897

1011950259
Date : 10-21-2017
BC15/55.5/3140/0256773/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7005442289-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-79-725-1		PREVIOUS BALANCE	- 0.36
Customer Information-----		CURRENT CHARGES	
Name : ADVINCULA,TIRSO MIAGAO		Generation & Transmission	
Premise Address: 0780 SITIO MAHAYAHAY APAS,CEBU CITY		Generation Charge	5.7277/kWh 893.52
Billing Address: 0780 SITIO MAHAYAHAY APAS,CEBU CITY		Transmission Charge	0.5056/kWh 78.87
		System Loss Charge	0.8962/kWh 139.81
		Sub-Total	1,112.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 273.09
Meter No : 559112 GS6	Pole No : 0256773	Supply Charge	0.4118/kWh 64.24
Serial No : 26065084	Multiplier : 1	Metering Charge	0.6989/kWh 109.03
Period To : 10-22-2017	Pres Rdg : 9403		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 9247	Sub-Total	451.36
No of Days : 32	Diff Rdg : 156	Others	
Avg kWh/day : 4.88	Registered : 156	Subsidy on Lifeline Charge	0.0943/kWh 14.71
Conn Load : 465	Billed kWh : 156	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	54.47
		Government Charges	
		Franchise Tax - Local	12.14
Thank You.		Value Added Tax	
		Generation	63.33
		Transmission	2.83
		System Loss	9.46
		Distribution	54.16
		Others	3.23
		NPC/PSALM Adjustment	0.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.35
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.23
		NPC Stranded Debts	0.0265/kWh 4.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.55
		Sub-Total	233.73
		CURRENT BILL - OCTOBER 2017	1,851.76
		TOTAL AMOUNT DUE	1,851.40
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 1,713.00	



Total Sales (VAT Inclusive)	1,851.76	
Less : VAT	133.94	
Amount Net of VAT	1,717.82	
Less: BIR 2306	55.83	
BIR 2307	32.60	VATable Sales 1,618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.79
Amount Due	1,629.39	VAT Zero Rated Sales 0.00
Add : VAT	133.94	VAT Amount 133.94
TOTAL AMOUNT DUE	1,763.33	TOTAL SALES 1,851.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3140/0/10/10-21-2017/99

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 : 700836895875

ADVINCULA,TIRSO MIAGAO
Premise Address: 0780 SITIO MAHAYAHAY APAS,CEBU CITY
Billing Address: 0780 SITIO MAHAYAHAY 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
1853-79-725-1	7005442289-7	11/03/2017	OCTOBER/2017	1,851.40

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

70054422897

BC15/55.5/3140/0/10/10-21-2017/99

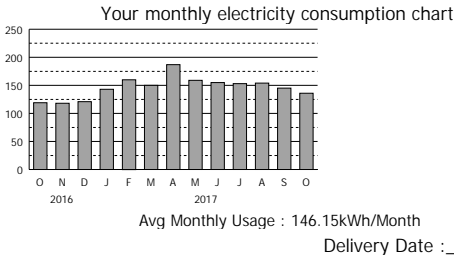
Bill ID 845418469910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84590200006

1011951137
Date : 10-21-2017
BC15/55.5/3150/0256773/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8459020000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-44-623-2		PREVIOUS BALANCE	- 0.13
Customer Information-----		CURRENT CHARGES	
Name : DUGADUGA,ANALI ZA TM V.		Generation & Transmission	
Premise Address: MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 778.97
Billing Address: MAHAYAHAY APAS CEBU CITY		Transmission Charge	0.5056/kWh 68.76
		System Loss Charge	0.8962/kWh 121.88
		Sub-Total	969.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 238.08
Meter No : 313377GS6	Pole No : 0256773	Supply Charge	0.4118/kWh 56.00
Serial No : 48337238	Multiplier : 1	Metering Charge	0.6989/kWh 95.05
Period To : 10-21-2017	Pres Rdg : 17259		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 17123	Sub-Total	394.13
No of Days : 31	Diff Rdg : 136	Others	
Avg kWh/day : 4.39	Registered : 136	Subsidy on Lifeline Charge	0.0943/kWh 12.82
Conn Load : 150	Billed kWh : 136	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 34.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	47.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	10.58
Thank You.		Value Added Tax	
		Generation	55.21
		Transmission	2.46
		System Loss	8.24
		Distribution	47.30
		Others	2.81
		NPC/PSALM Adjustment	0.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.23
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.36
		NPC Stranded Debts	0.0265/kWh 3.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.89
		Sub-Total	203.83
		CURRENT BILL - OCTOBER 2017	1,615.06
		TOTAL AMOUNT DUE	1,614.93
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 1,534.00	



Total Sales (VAT Inclusive)	1,615.06	
Less : VAT	116.83	
Amount Net of VAT	1,498.23	
Less: BIR 2306	48.68	
BIR 2307	28.44	VATable Sales 1,411.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.00
Amount Due	1,421.11	VAT Zero Rated Sales 0.00
Add : VAT	116.83	VAT Amount 116.83
TOTAL AMOUNT DUE	1,537.94	TOTAL SALES 1,615.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3150/0/10/10-21-2017/99
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 : 845418469910				
DUGADUGA,ANALI ZA TM V. Premise Address: MAHAYAHAY APAS CEBU CITY Billing Address: MAHAYAHAY 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 1821-44-623-2	Account ID 8459020000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,614.93

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

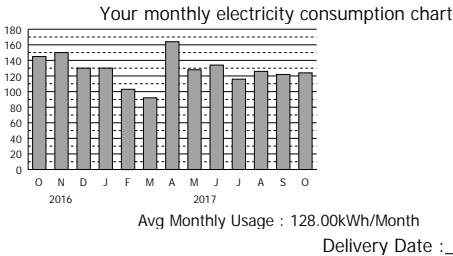
84590200006

BC15/55.5/3150/0/10/10-21-2017/99

52437134837

1011950874
Date : 10-21-2017
BC15/55.5/3155/0252945/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5243713483-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-94-446-1		PREVIOUS BALANCE	- 0.05
Customer Information-----		CURRENT CHARGES	
Name : TRAYA,BENEDICTO DY		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY BRGY APAS		Generation Charge	5.7277/kWh 710.23
Billing Address: SITIO MAHAYAHAY BRGY APAS		Transmission Charge	0.5056/kWh 62.69
		System Loss Charge	0.8962/kWh 111.13
		Sub-Total	884.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 217.07
Meter No : 508798 GS6	Pole No : 0252945	Supply Charge	0.4118/kWh 51.06
Serial No : 71275050	Multiplier : 1	Metering Charge	0.6989/kWh 86.66
Period To : 10-21-2017	Pres Rdg : 7628		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 7504	Sub-Total	359.79
No of Days : 31	Diff Rdg : 124	Others	
Avg kWh/day : 4.00	Registered : 124	Subsidy on Lifeline Charge	0.0943/kWh 11.69
Conn Load : 444	Billed kWh : 124	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 31.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	43.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.65
Thank You.		Value Added Tax	
		Generation	50.34
		Transmission	2.25
		System Loss	7.52
		Distribution	43.17
		Others	2.56
		NPC/PSALM Adjustment	0.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.35
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.03
		NPC Stranded Debts	0.0265/kWh 3.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.69
		Sub-Total	185.90
		CURRENT BILL - OCTOBER 2017	1,473.03
		TOTAL AMOUNT DUE	1,472.98
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 1,291.66	



Total Sales (VAT Inclusive)	1,473.03
Less : VAT	106.58
Amount Net of VAT	1,366.45
Less: BIR 2306	44.42
BIR 2307	25.94
SC/PWD DISCOUNT	0.00
Amount Due	1,296.09
Add : VAT	106.58
TOTAL AMOUNT DUE	1,402.67
VATable Sales	1,287.13
VAT Exempt Sales	79.32
VAT Zero Rated Sales	0.00
VAT Amount	106.58
TOTAL SALES	1,473.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3155/0/10/10-21-2017/99

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 : 524349737613				
TRAYA,BENEDICTO DY Premise Address: SITIO MAHAYAHAY BRGY APAS Billing Address: SITIO MAHAYAHAY BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-94-446-1	Account ID 5243713483-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,472.98

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

52437134837

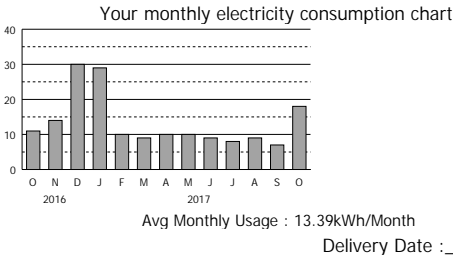
Bill ID 246952041917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24600415285

1011951254
Date : 10-21-2017
BC15/55.5/3165/0256766/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2460041528-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-30-200-7		PREVIOUS BALANCE	- 1.09
Customer Information-----		CURRENT CHARGES	
Name : RODRIGUES,ELSIE PAILANAN		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 103.10
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 9.10
		System Loss Charge	0.8962/kWh 16.13
		Sub-Total	128.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 31.51
Meter No : MTR1169160	Pole No : 0256766	Supply Charge	0.4118/kWh 7.41
Serial No : 133483604	Multiplier : 1	Metering Charge	0.6989/kWh 12.58
Period To : 10-21-2017	Pres Rdg : 187		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 169	Sub-Total	56.50
No of Days : 31	Diff Rdg : 18	Others	
Avg kWh/day : 0.58	Registered : 18	Subsidy on Lifeline Discount	-1. of 179.83 - 179.83
Conn Load : 222	Billed kWh : 18	NPC/PSALM Adjustment	0.2547/kWh 4.58
To Our Valued Customers:		Sub-Total	- 175.25
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.		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	7.31
		Transmission	0.33
		System Loss	1.09
		Distribution	6.78
		Others	- 14.90
		NPC/PSALM Adjustment	0.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		NPC Stranded Debts	0.0265/kWh 0.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.29
		Sub-Total	10.91
		CURRENT BILL - OCTOBER 2017	20.49
		TOTAL AMOUNT DUE	19.40
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 10.00	



Total Sales (VAT Inclusive)	20.49
Less : VAT	0.72
Amount Net of VAT	19.77
Less: BIR 2306	0.32
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	19.26
Add : VAT	0.72
TOTAL AMOUNT DUE	19.98
VATable Sales	9.58
VAT Exempt Sales	10.19
VAT Zero Rated Sales	0.00
VAT Amount	0.72
TOTAL SALES	20.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3165/0/10/10-21-2017/99
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 : 246952041917

RODRIGUES,ELSIE PAILANAN
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
1865-30-200-7	2460041528-5	11/03/2017	OCTOBER/2017	19.40

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

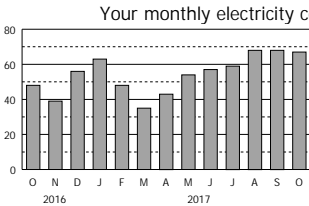
24600415285

BC15/55.5/3165/0/10/10-21-2017/99

65693200001

1011950340
Date : 10-21-2017
BC15/55.5/3170/0256766/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6569320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-73-635-9		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : CANOY,MANUEL M		CURRENT CHARGES			
Premise Address: LAHUG		Generation & Transmission			
Billing Address: LAHUG		Generation Charge		5.7277/kWh	383.76
		Transmission Charge		0.5056/kWh	33.88
		System Loss Charge		0.8962/kWh	60.05
		Sub-Total			477.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 327286GS6	Pole No : 0256766	Supply Charge		0.4118/kWh	27.59
Serial No : 42735713	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 10-21-2017	Pres Rdg : 17617			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 17550	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 674.40	- 134.88
Conn Load : 150	Billed kWh : 67	NPC/PSALM Adjustment		0.2547/kWh	17.06
To Our Valued Customers:		Sub-Total			- 117.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.17
		Value Added Tax			
		Generation			27.20
		Transmission			1.21
		System Loss			4.06
		Distribution			23.61
		Others			- 10.72
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			87.57
		CURRENT BILL - OCTOBER 2017			644.15
		TOTAL AMOUNT DUE			643.66
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 1, 2017 - 580.00					



Avg Monthly Usage : 54.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	644.15	
Less : VAT	45.76	
Amount Net of VAT	598.39	
Less: BIR 2306	19.06	
BIR 2307	11.22	VATable Sales 556.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.81
Amount Due	568.11	VAT Zero Rated Sales 0.00
Add : VAT	45.76	VAT Amount 45.76
TOTAL AMOUNT DUE	613.87	TOTAL SALES 644.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3170/0/10/10-21-2017/99
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 : 656260232589

CANOY,MANUEL M 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 1825-73-635-9	Account ID 6569320000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 643.66

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

65693200001

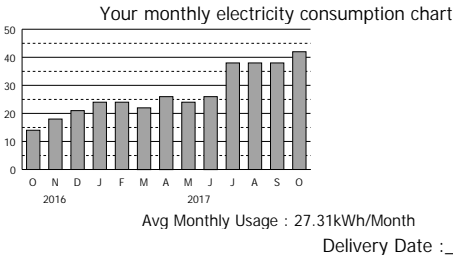
Bill ID 398538410137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39894023462

1011951151
Date : 10-21-2017
BC15/55.5/3175/0256766/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3989402346-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-25-377-4		PREVIOUS BALANCE		- 0.79	
Customer Information-----		CURRENT CHARGES			
Name : ALCOSERO,LIEZEL YGOT		Generation & Transmission			
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY		Generation Charge		5.7277/kWh	240.56
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY		Transmission Charge		0.5056/kWh	21.24
		System Loss Charge		0.8962/kWh	37.64
		Sub-Total			299.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1018352	Pole No : 0256766	Supply Charge		0.4118/kWh	17.30
Serial No : 121743982	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 10-21-2017	Pres Rdg : 401	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 359	Others			125.18
No of Days : 31	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.5 of 424.62	- 212.31
Avg kWh/day : 1.36	Registered : 42	NPC/PSALM Adjustment		0.2547/kWh	10.70
Conn Load : 122	Billed kWh : 42	Surcharge		0.02 of 211.00	4.22
To Our Valued Customers:		Sub-Total			- 197.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			17.06
		Transmission			0.76
		System Loss			2.55
		Distribution			15.02
		Others			- 16.99
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			43.95
		CURRENT BILL - OCTOBER 2017			271.18
		TOTAL AMOUNT DUE			270.39
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 7, 2017 - 212.00			



Total Sales (VAT Inclusive)	271.18	
Less : VAT	18.65	
Amount Net of VAT	252.53	
Less: BIR 2306	7.78	
BIR 2307	4.58	VATable Sales 227.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.30
Amount Due	240.17	VAT Zero Rated Sales 0.00
Add : VAT	18.65	VAT Amount 18.65
TOTAL AMOUNT DUE	258.82	TOTAL SALES 271.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3175/0/10/10-21-2017/99	
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 : 398538410137				
ALCOSERO,LIEZEL YGOT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-377-4	3989402346-2	11/03/2017	OCTOBER/2017	270.39

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

39894023462

BC15/55.5/3175/0/10/10-21-2017/99

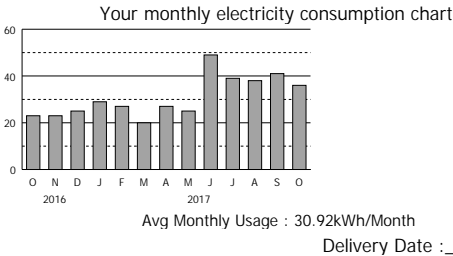
Bill ID 724872344681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72404502105

1011950963
Date : 10-21-2017
BC15/55.5/3175/0256766/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7240450210-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-49-275-8		PREVIOUS BALANCE	- 0.34
Customer Information-----		CURRENT CHARGES	
Name : TACOLOY,ALEJANDRO CABASAG		Generation & Transmission	
Premise Address: MAHAYAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 206.20
Billing Address: MAHAYAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 18.20
		System Loss Charge	0.8962/kWh 32.26
		Sub-Total	256.66
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : MTR1045143	Pole No : 0256766	Supply Charge	0.4118/kWh 14.82
Serial No : 121759259	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 10-21-2017	Pres Rdg : 738		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 702	Sub-Total	108.00
No of Days : 31	Diff Rdg : 36	Others	
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 364.66 - 182.33
Conn Load : 230	Billed kWh : 36	NPC/PSALM Adjustment	0.2547/kWh 9.17
To Our Valued Customers:		Surcharge	0.02 of 273.50 5.47
		Sub-Total	- 167.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	14.61
		Transmission	0.65
		System Loss	2.20
		Distribution	12.96
		Others	- 14.38
		NPC/PSALM Adjustment	0.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.59
		Sub-Total	37.97
		CURRENT BILL - OCTOBER 2017	234.94
		TOTAL AMOUNT DUE	234.60
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 274.00	



Total Sales (VAT Inclusive)	234.94	
Less : VAT	16.26	
Amount Net of VAT	218.68	
Less: BIR 2306	6.79	
BIR 2307	3.97	VATable Sales 196.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.71
Amount Due	207.92	VAT Zero Rated Sales 0.00
Add : VAT	16.26	VAT Amount 16.26
TOTAL AMOUNT DUE	224.18	TOTAL SALES 234.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3175/0/10/10-21-2017/99
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 : 724872344681				
TACOLOY,ALEJANDRO CABASAG Premise Address: MAHAYAY APAS, CEBU CITY Billing Address: MAHAYAY APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-49-275-8	Account ID 7240450210-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 234.60

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

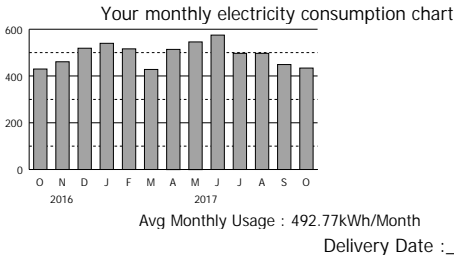
72404502105

BC15/55.5/3175/0/10/10-21-2017/99

90752200007

1011950303
Date : 10-21-2017
BC15/55.5/3190/0256766/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9075220000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-20-554-4		PREVIOUS BALANCE	- 0.04
Customer Information-----		CURRENT CHARGES	
Name : PINGOY,EDILBERTO A		Generation & Transmission	
Premise Address: MAHAYAHAY APAS LAHUG		Generation Charge	5.7277/kWh 2,485.82
Billing Address: MAHAYAHAY APAS LAHUG		Transmission Charge	0.5056/kWh 219.43
		System Loss Charge	0.8962/kWh 388.95
		Sub-Total	3,094.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 759.76
Meter No : 427686GS6	Pole No : 0256766	Supply Charge	0.4118/kWh 178.72
Serial No : 2003212772	Multiplier : 1	Metering Charge	0.6989/kWh 303.32
Period To : 10-21-2017	Pres Rdg : 30998		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 30564	Sub-Total	1,246.80
No of Days : 31	Diff Rdg : 434	Others	
Avg kWh/day : 14.00	Registered : 434	Subsidy on Lifeline Charge	0.0943/kWh 40.93
Conn Load : 150	Billed kWh : 434	Senior Citizen Subsidy Charge	0.000191/kWh 0.08
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 110.54
		Surcharge	0.02 of 4,859.00 97.18
		Sub-Total	248.73
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	34.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	176.17
		Transmission	7.87
		System Loss	26.34
		Distribution	149.62
		Others	20.71
		NPC/PSALM Adjustment	2.59
		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	661.59
		CURRENT BILL - OCTOBER 2017	5,251.32
		TOTAL AMOUNT DUE	5,251.28
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 9, 2017 - 4,859.00	



Total Sales (VAT Inclusive)	5,251.32	
Less : VAT	383.30	
Amount Net of VAT	4,868.02	
Less: BIR 2306	159.70	
BIR 2307	92.48	VATable Sales 4,589.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 278.29
Amount Due	4,615.84	VAT Zero Rated Sales 0.00
Add : VAT	383.30	VAT Amount 383.30
TOTAL AMOUNT DUE	4,999.14	TOTAL SALES 5,251.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3190/0/10/10-21-2017/99
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 : 907801546834

PINGOY,EDILBERTO A
Premise Address: MAHAYAHAY APAS LAHUG
Billing Address: MAHAYAHAY APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-554-4	9075220000-7	11/03/2017	OCTOBER/2017	5,251.28

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

90752200007

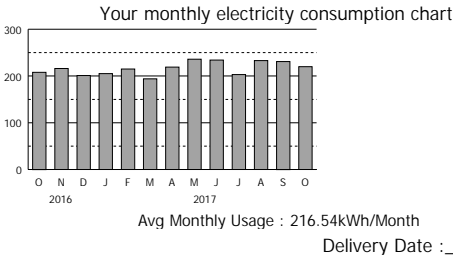
Bill ID 889464369383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88970200007

1011950882
Date : 10-21-2017
BC15/55.5/3220/0252945/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8897020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-203-9		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : LOOD,PATRICIO		CURRENT CHARGES			
Premise Address: BO APAS CAMP LAPU-LAPU LAHUG		Generation & Transmission			
Billing Address: BO APAS CAMP LAPU-LAPU LAHUG		Generation Charge		5.7277/kWh	1,260.09
		Transmission Charge		0.5056/kWh	111.23
		System Loss Charge		0.8962/kWh	197.16
		Sub-Total			1,568.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	385.13
Meter No : 240716DS6	Pole No : 0252945	Supply Charge		0.4118/kWh	90.60
Serial No : 13845505	Multiplier : 1	Metering Charge		0.6989/kWh	153.76
Period To : 10-21-2017	Pres Rdg : 44736	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 44516	Others			634.49
No of Days : 31	Diff Rdg : 220	Subsidy on Lifeline Charge		0.0943/kWh	20.75
Avg kWh/day : 7.10	Registered : 220	Senior Citizen Subsidy Charge		0.000191/kWh	0.04
Conn Load : 0	Billed kWh : 220	NPC/PSALM Adjustment		0.2547/kWh	56.03
To Our Valued Customers:		Sub-Total			76.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		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			89.30
		Transmission			3.99
		System Loss			13.35
		Distribution			76.14
		Others			4.55
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.26
		Sub-Total			329.36
		CURRENT BILL - OCTOBER 2017			2,609.15
		TOTAL AMOUNT DUE			2,608.79
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 2,441.00			



Total Sales (VAT Inclusive)	2,609.15	
Less : VAT	188.64	
Amount Net of VAT	2,420.51	
Less: BIR 2306	78.60	
BIR 2307	45.94	VATable Sales 2,279.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.72
Amount Due	2,295.97	VAT Zero Rated Sales 0.00
Add : VAT	188.64	VAT Amount 188.64
TOTAL AMOUNT DUE	2,484.61	TOTAL SALES 2,609.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3220/0/10/10-21-2017/99	
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 : 889464369383

LOOD,PATRICIO
Premise Address: BO APAS CAMP LAPU-LAPU LAHUG
Billing Address: BO APAS CAMP LAPU-LAPU 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
1805-71-203-9	8897020000-7	11/03/2017	OCTOBER/2017	2,608.79

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

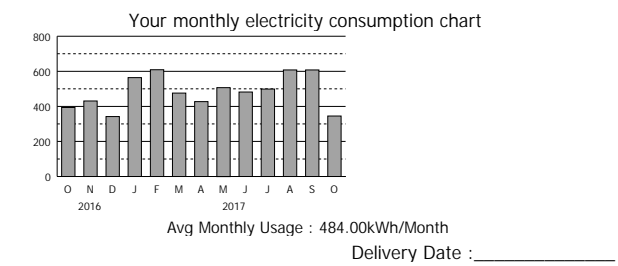
88970200007

BC15/55.5/3220/0/10/10-21-2017/99

81559414347

1011950539
Date : 10-21-2017
BC15/55.5/3255/0283034/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8155941434-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-61-701-3		PREVIOUS BALANCE	- 0.65
Customer Information-----		CURRENT CHARGES	
Name : SABIONA,MARYBORNE MECELLONES		Generation & Transmission	
Premise Address: 0764 SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 1,976.06
Billing Address: 0764 SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 174.43
		System Loss Charge	0.8962/kWh 309.19
		Sub-Total	2,459.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 603.96
Meter No : 3938EVS6	Pole No : 0283034	Supply Charge	0.4118/kWh 142.07
Serial No : 01495264	Multiplier : 1	Metering Charge	0.6989/kWh 241.12
Period To : 10-21-2017	Pres Rdg : 19983		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 19638	Sub-Total	992.15
No of Days : 31	Diff Rdg : 345	Others	
Avg kWh/day : 11.13	Registered : 345	Subsidy on Lifeline Charge	0.0943/kWh 32.53
Conn Load : 122	Billed kWh : 345	Senior Citizen Subsidy Charge	0.000191/kWh 0.07
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 87.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	120.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	26.79
Thank You.		Value Added Tax	
		Generation	140.05
		Transmission	6.26
		System Loss	20.93
		Distribution	119.06
		Others	7.13
		NPC/PSALM Adjustment	2.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.85
		Environmental Charge	0.0025/kWh 0.86
		NPC Stranded Contract Costs	0.1938/kWh 66.86
		NPC Stranded Debts	0.0265/kWh 9.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 63.14
		Sub-Total	516.13
		CURRENT BILL - OCTOBER 2017	4,088.43
		TOTAL AMOUNT DUE	4,087.78
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 6,415.00	



Total Sales (VAT Inclusive)	4,088.43
Less : VAT	295.49
Amount Net of VAT	3,792.94
Less: BIR 2306	123.14
BIR 2307	71.98
SC/PWD DISCOUNT	0.00
Amount Due	3,597.82
Add : VAT	295.49
TOTAL AMOUNT DUE	3,893.31
VATable Sales	3,572.30
VAT Exempt Sales	220.64
VAT Zero Rated Sales	0.00
VAT Amount	295.49
TOTAL SALES	4,088.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3255/0/10/10-21-2017/99

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 : 815342023668				
SABIONA,MARYBORNE MECELLONES Premise Address: 0764 SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: 0764 SITIO MAHAYAHAY 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 1855-61-701-3	Account ID 8155941434-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 4,087.78

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

81559414347

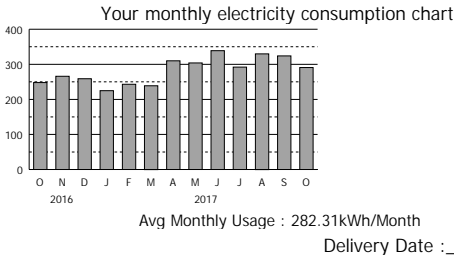
Bill ID 689129285009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68970200009

1011951139
Date : 10-21-2017
BC15/55.5/3260/0283034/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6897020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-194-6		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : VILLARUZ,ELMA L		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge		5.7277/kWh	1,666.76
		Transmission Charge		0.5056/kWh	147.13
		System Loss Charge		0.8962/kWh	260.79
		Sub-Total			2,074.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	509.42
Meter No : 188208DS6	Pole No : 0283034	Supply Charge		0.4118/kWh	119.83
Serial No : 14374444	Multiplier : 1	Metering Charge		0.6989/kWh	203.38
Period To : 10-21-2017	Pres Rdg : 85287	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 84996	Others			837.63
No of Days : 31	Diff Rdg : 291	Subsidy on Lifeline Charge		0.0943/kWh	27.44
Avg kWh/day : 9.39	Registered : 291	Senior Citizen Subsidy Charge		0.000191/kWh	0.06
Conn Load : 0	Billed kWh : 291	NPC/PSALM Adjustment		0.2547/kWh	74.12
To Our Valued Customers:		Sub-Total			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.		Government Charges			
		Franchise Tax - Local			22.60
		Value Added Tax			
Thank You.		Generation			118.13
		Transmission			5.28
		System Loss			17.65
		Distribution			100.52
		Others			6.01
		NPC/PSALM Adjustment			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.42
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.40
		NPC Stranded Debts		0.0265/kWh	7.71
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.25
		Sub-Total			435.44
		CURRENT BILL - OCTOBER 2017			3,449.37
		TOTAL AMOUNT DUE			3,448.70
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 3,501.00			



Total Sales (VAT Inclusive)	3,449.37	
Less : VAT	249.33	
Amount Net of VAT	3,200.04	
Less: BIR 2306	103.92	
BIR 2307	60.73	VATable Sales 3,013.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.11
Amount Due	3,035.39	VAT Zero Rated Sales 0.00
Add : VAT	249.33	VAT Amount 249.33
TOTAL AMOUNT DUE	3,284.72	TOTAL SALES 3,449.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3260/0/10/10-21-2017/99	
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 : 689129285009				
VILLARUZ,ELMA L Premise Address: SITIO MAHAYAHAY BO APAS LAHUG Billing Address: SITIO MAHAYAHAY BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-71-194-6	Account ID 6897020000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,448.70

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

68970200009

BC15/55.5/3260/0/10/10-21-2017/99

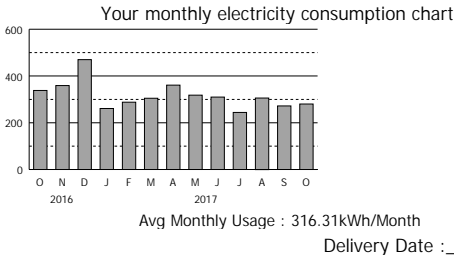
Bill ID 300112493559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30080200006

1011950242
Date : 10-21-2017
BC15/55.5/3280/0283034/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3008020000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-293-4		PREVIOUS BALANCE	- 0.04
Customer Information-----		CURRENT CHARGES	
Name : CANA,CALIXTO		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge	5.7277/kWh 1,603.76
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Transmission Charge	0.5056/kWh 141.57
		System Loss Charge	0.8962/kWh 250.94
		Sub-Total	1,996.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 490.17
Meter No : MTR1188417	Pole No : 0283034	Supply Charge	0.4118/kWh 115.30
Serial No : 40134394	Multiplier : 1	Metering Charge	0.6989/kWh 195.69
Period To : 10-21-2017	Pres Rdg : 3026		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2746	Sub-Total	806.16
No of Days : 31	Diff Rdg : 280	Others	
Avg kWh/day : 9.03	Registered : 280	Subsidy on Lifeline Charge	0.0943/kWh 26.40
Conn Load : 0	Billed kWh : 280	Senior Citizen Subsidy Charge	0.000191/kWh 0.05
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 71.32
		Surcharge	0.02 of 2,946.00 58.92
		Sub-Total	156.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	22.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	113.66
		Transmission	5.08
		System Loss	16.99
		Distribution	96.74
		Others	12.91
		NPC/PSALM Adjustment	1.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.71
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 54.26
		NPC Stranded Debts	0.0265/kWh 7.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 51.24
		Sub-Total	426.57
		CURRENT BILL - OCTOBER 2017	3,385.69
		TOTAL AMOUNT DUE	3,385.65
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 2,946.00	



Total Sales (VAT Inclusive)	3,385.69	
Less : VAT	247.05	
Amount Net of VAT	3,138.64	
Less: BIR 2306	102.94	
BIR 2307	59.63	VATable Sales 2,959.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.52
Amount Due	2,976.07	VAT Zero Rated Sales 0.00
Add : VAT	247.05	VAT Amount 247.05
TOTAL AMOUNT DUE	3,223.12	TOTAL SALES 3,385.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3280/0/10/10-21-2017/99
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 : 300112493559

CANA,CALIXTO
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-293-4	3008020000-6	11/03/2017	OCTOBER/2017	3,385.65

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

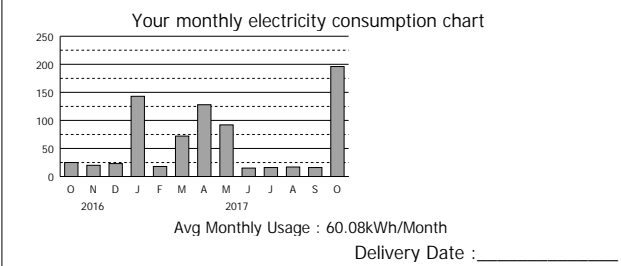
30080200006

BC15/55.5/3280/0/10/10-21-2017/99

68192200001

1011950951
Date : 10-21-2017
BC15/55.5/3330/0283034/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6819220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-87-512-5		PREVIOUS BALANCE		0.48	
Customer Information-----					
Name : RICAFRENTE DANIEL JR - CHAPEL		CURRENT CHARGES			
Premise Address: MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: MAHAYAHAY APAS CEBU CITY		Generation Charge 5.7277/kWh 1,122.63			
		Transmission Charge 0.5056/kWh 99.10			
		System Loss Charge 0.8962/kWh 175.66			
		Sub-Total 1,397.39			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 343.12			
Meter No : 344088GS6 Pole No : 0283034		Supply Charge 0.4118/kWh 80.71			
Serial No : 47924060 Multiplier : 1		Metering Charge 0.6989/kWh 136.98			
Period To : 10-21-2017 Pres Rdg : 12477		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 12281		Sub-Total 565.81			
No of Days : 31 Diff Rdg : 196		Others			
Avg kWh/day : 6.32 Registered : 196		Subsidy on Lifeline Charge 0.0943/kWh 18.48			
Conn Load : 250 Billed kWh : 196		Senior Citizen Subsidy Charge 0.000191/kWh 0.04			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 49.92			
		Sub-Total 68.44			
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 15.24			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation 79.57			
		Transmission 3.56			
		System Loss 11.90			
		Distribution 67.90			
		Others 4.05			
		NPC/PSALM Adjustment 1.17			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 30.59			
		Environmental Charge 0.0025/kWh 0.49			
		NPC Stranded Contract Costs 0.1938/kWh 37.98			
		NPC Stranded Debts 0.0265/kWh 5.19			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 35.87			
		Sub-Total 293.51			
		CURRENT BILL - OCTOBER 2017 2,325.15			
		TOTAL AMOUNT DUE 2,325.63			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 29, 2017 - 135.00			



Total Sales (VAT Inclusive)	2,325.15	
Less : VAT	168.15	
Amount Net of VAT	2,157.00	
Less: BIR 2306	70.07	
BIR 2307	40.94	VATable Sales 2,031.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.36
Amount Due	2,045.99	VAT Zero Rated Sales 0.00
Add : VAT	168.15	VAT Amount 168.15
TOTAL AMOUNT DUE	2,214.14	TOTAL SALES 2,325.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3330/0/10/10-21-2017/99

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 : 681507152084				
RICAFRENTÉ DANIEL JR - CHAPEL Premise Address: MAHAYAHAY APAS CEBU CITY Billing Address: MAHAYAHAY 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 1821-87-512-5	Account ID 6819220000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,325.63

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

68192200001

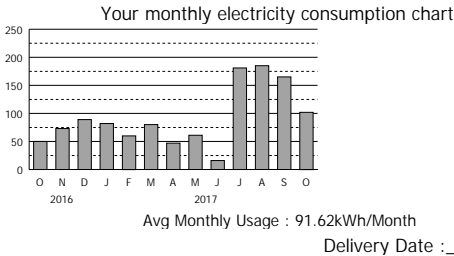
Bill ID 739200469811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73933200005

1011951199
Date : 10-21-2017
BC15/55.5/3360/0252924/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7393320000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-22-428-2		PREVIOUS BALANCE	- 0.14
Customer Information-----		CURRENT CHARGES	
Name : ONGCO,CHANDA V		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 584.23
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Transmission Charge	0.5056/kWh 51.57
		System Loss Charge	0.8962/kWh 91.41
		Sub-Total	727.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 178.56
Meter No : MTR1047413	Pole No : 0252924	Supply Charge	0.4118/kWh 42.00
Serial No : 121446512	Multiplier : 1	Metering Charge	0.6989/kWh 71.29
Period To : 10-21-2017	Pres Rdg : 3031		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2929	Sub-Total	296.85
No of Days : 31	Diff Rdg : 102	Others	
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Discount	-0.05 of 1,024.06 - 51.20
Conn Load : 200	Billed kWh : 102	NPC/PSALM Adjustment	0.2547/kWh 25.98
To Our Valued Customers:		Surcharge	0.02 of 1,785.00 35.70
		Sub-Total	10.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.76
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	41.41
		Transmission	1.85
		System Loss	6.19
		Distribution	35.62
		Others	0.97
		NPC/PSALM Adjustment	0.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		NPC Stranded Debts	0.0265/kWh 2.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.67
		Sub-Total	151.73
		CURRENT BILL - OCTOBER 2017	1,186.27
		TOTAL AMOUNT DUE	1,186.13
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 11, 2017 - 1,785.00	



Total Sales (VAT Inclusive)	1,186.27	
Less : VAT	86.65	
Amount Net of VAT	1,099.62	
Less: BIR 2306	36.10	
BIR 2307	20.85	VATable Sales 1,034.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.08
Amount Due	1,042.67	VAT Zero Rated Sales 0.00
Add : VAT	86.65	VAT Amount 86.65
TOTAL AMOUNT DUE	1,129.32	TOTAL SALES 1,186.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3360/0/10/10-21-2017/99
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 : 739200469811				
ONGCO,CHANDA V Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1839-22-428-2	Account ID 7393320000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,186.13

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

73933200005

BC15/55.5/3360/0/10/10-21-2017/99

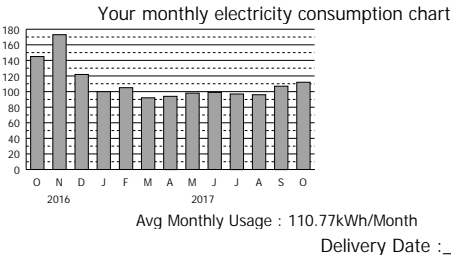
Bill ID 750331144984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75052200005

1011950229
Date : 10-21-2017
BC15/55.5/3520/0252952/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7505220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-68-449-4		PREVIOUS BALANCE		0.56	
Customer Information-----		CURRENT CHARGES			
Name : GASATAYA,MANSUETO COBOS		Generation & Transmission			
Premise Address: 0763 SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	641.50
Billing Address: 0763 SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge		0.5056/kWh	56.63
		System Loss Charge		0.8962/kWh	100.37
		Sub-Total			798.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1013775	Pole No : 0252952	Supply Charge		0.4118/kWh	46.12
Serial No : 34635202	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 10-21-2017	Pres Rdg : 4706	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 4594	Others			325.47
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0943/kWh	10.56
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
Conn Load : 462	Billed kWh : 112	NPC/PSALM Adjustment		0.2547/kWh	28.53
To Our Valued Customers:		Sub-Total			39.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.72
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			45.46
		Transmission			2.03
		System Loss			6.79
		Distribution			39.06
		Others			2.32
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.50
		Sub-Total			168.00
		CURRENT BILL - OCTOBER 2017			1,331.08
		TOTAL AMOUNT DUE			1,331.64
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 1,133.00			



Total Sales (VAT Inclusive)	1,331.08	
Less : VAT	96.33	
Amount Net of VAT	1,234.75	
Less: BIR 2306	40.14	
BIR 2307	23.44	VATable Sales 1,163.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.67
Amount Due	1,171.17	VAT Zero Rated Sales 0.00
Add : VAT	96.33	VAT Amount 96.33
TOTAL AMOUNT DUE	1,267.50	TOTAL SALES 1,331.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3520/0/10/10-21-2017/99	
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 : 750331144984

GASATAYA,MANSUETO COBOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 0763 SITIO MAHAYAHAY APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 0763 SITIO MAHAYAHAY APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-449-4	7505220000-5	11/03/2017	OCTOBER/2017	1,331.64

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

75052200005

BC15/55.5/3520/0/10/10-21-2017/99

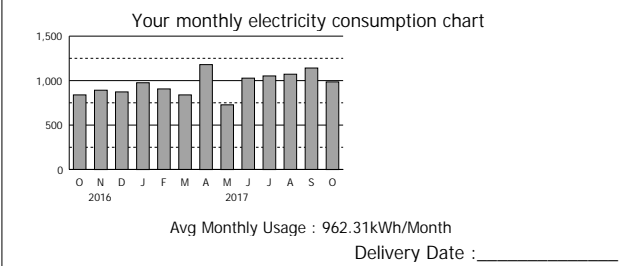
Bill ID 624523364241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62482200003

1011950608
Date : 10-21-2017
BC15/55.7/5/0253846/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6248220000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-56-989-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SANSAN,RAUL E		CURRENT CHARGES	
Premise Address: BO APAS LAHUG		Generation & Transmission	
Billing Address: BO APAS LAHUG		Generation Charge	5.7277/kWh 5,647.51
		Transmission Charge	0.5056/kWh 498.52
		System Loss Charge	0.8962/kWh 883.65
		Sub-Total	7,029.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,726.09
Meter No : 122082WS6	Pole No : 0253846	Supply Charge	0.4118/kWh 406.03
Serial No : 5576793	Multiplier : 1	Metering Charge	0.6989/kWh 689.12
Period To : 10-21-2017	Pres Rdg : 25079		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 24093	Sub-Total	2,826.24
No of Days : 31	Diff Rdg : 986	Others	
Avg kWh/day : 31.81	Registered : 986	Subsidy on Lifeline Charge	0.0943/kWh 92.98
Conn Load : 2960	Billed kWh : 986	Senior Citizen Subsidy Charge	0.000191/kWh 0.19
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 251.13
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.		Sub-Total	344.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	76.50
Thank You.		Value Added Tax	
		Generation	400.25
		Transmission	17.89
		System Loss	59.85
		Distribution	339.15
		Others	20.36
		NPC/PSALM Adjustment	5.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 153.92
		Environmental Charge	0.0025/kWh 2.47
		NPC Stranded Contract Costs	0.1938/kWh 191.09
		NPC Stranded Debts	0.0265/kWh 26.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 180.44
		Sub-Total	1,473.94
		CURRENT BILL - OCTOBER 2017	11,674.16
		TOTAL AMOUNT DUE	11,674.16
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 12,287.25	



Total Sales (VAT Inclusive)	11,674.16	
Less : VAT	843.39	
Amount Net of VAT	10,830.77	
Less: BIR 2306	351.42	
BIR 2307	205.53	VATable Sales 10,200.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 630.55
Amount Due	10,273.82	VAT Zero Rated Sales 0.00
Add : VAT	843.39	VAT Amount 843.39
TOTAL AMOUNT DUE	11,117.21	TOTAL SALES 11,674.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/5/0/10/10-21-2017/99

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 : 624523364241				
SANSAN,RAUL E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BO APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BO APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-989-7	6248220000-3	11/03/2017	OCTOBER/2017	11,674.16

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

Thank you for paying on time.

62482200003

BC15/55.7/5/0/10/10-21-2017/99

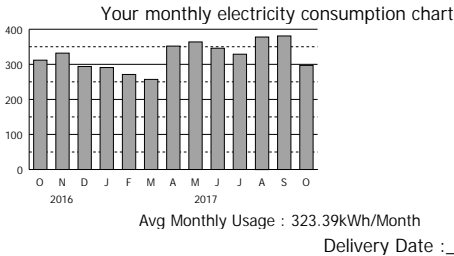
Bill ID 475088229554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47579148744

1011950703
Date : 10-21-2017
BC15/55.7/5/1312864/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4757914874-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-54-863-7		PREVIOUS BALANCE	- 0.73
Customer Information-----		CURRENT CHARGES	
Name : SANSAN,SABU ELAURIA		Generation & Transmission	
Premise Address: SITIO STO. NINO APAS, CEBU CITY		Generation Charge	5.7277/kWh 1,701.13
Billing Address: SITIO STO. NINO APAS, CEBU CITY		Transmission Charge	0.5056/kWh 150.16
		System Loss Charge	0.8962/kWh 266.17
		Sub-Total	2,117.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 519.93
Meter No : MTR1141214	Pole No : 1312864	Supply Charge	0.4118/kWh 122.30
Serial No : 40099968	Multiplier : 1	Metering Charge	0.6989/kWh 207.57
Period To : 10-21-2017	Pres Rdg : 6118		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 5821	Sub-Total	854.80
No of Days : 31	Diff Rdg : 297	Others	
Avg kWh/day : 9.58	Registered : 297	Subsidy on Lifeline Charge	0.0943/kWh 28.01
Conn Load : 797	Billed kWh : 297	Senior Citizen Subsidy Charge	0.000191/kWh 0.06
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 75.65
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.		Sub-Total	103.72
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	23.07
Thank You.		Value Added Tax	
		Generation	120.55
		Transmission	5.39
		System Loss	18.02
		Distribution	102.58
		Others	6.14
		NPC/PSALM Adjustment	1.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.36
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 57.56
		NPC Stranded Debts	0.0265/kWh 7.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 54.35
		Sub-Total	444.40
		CURRENT BILL - OCTOBER 2017	3,520.38
		TOTAL AMOUNT DUE	3,519.65
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 4,114.00	



Total Sales (VAT Inclusive)	3,520.38	
Less : VAT	254.45	
Amount Net of VAT	3,265.93	
Less: BIR 2306	106.03	
BIR 2307	61.98	VATable Sales 3,075.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.95
Amount Due	3,097.92	VAT Zero Rated Sales 0.00
Add : VAT	254.45	VAT Amount 254.45
TOTAL AMOUNT DUE	3,352.37	TOTAL SALES 3,520.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/5/0/10/10-21-2017/99
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 : 475088229554				
SANSAN,SABU ELAURIA Premise Address: SITIO STO. NINO APAS, CEBU CITY Billing Address: SITIO STO. NINO APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-54-863-7	Account ID 4757914874-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,519.65

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

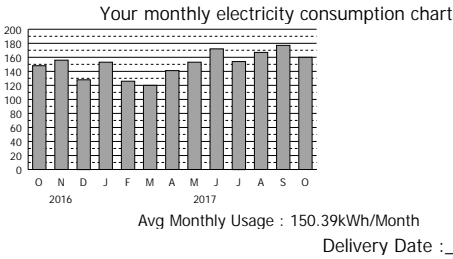
47579148744

BC15/55.7/5/0/10/10-21-2017/99

76781111059

1011950491
Date : 10-21-2017
BC15/55.7/5/0233020/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7678111105-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-92-635-9		PREVIOUS BALANCE	- 0.91
Customer Information-----		CURRENT CHARGES	
Name : SANSAN,ESTRELLA TAGACANAO		Generation & Transmission	
Premise Address: SITIO STO NINO APAS, CEBU CITY		Generation Charge	5.7277/kWh 916.43
Billing Address: SITIO STO NINO APAS, CEBU CITY		Transmission Charge	0.5056/kWh 80.90
		System Loss Charge	0.8962/kWh 143.39
		Sub-Total	1,140.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 280.10
Meter No : MTR1100932	Pole No : 0233020	Supply Charge	0.4118/kWh 65.89
Serial No : 40049093	Multiplier : 1	Metering Charge	0.6989/kWh 111.82
Period To : 10-21-2017	Pres Rdg : 3714		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3554	Sub-Total	462.81
No of Days : 31	Diff Rdg : 160	Others	
Avg kWh/day : 5.16	Registered : 160	Subsidy on Lifeline Charge	0.0943/kWh 15.09
Conn Load : 316	Billed kWh : 160	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 40.75
		Surcharge	0.02 of 1,911.00 38.22
		Sub-Total	94.09
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	12.73
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	64.94
		Transmission	2.91
		System Loss	9.71
		Distribution	55.54
		Others	7.93
		NPC/PSALM Adjustment	0.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.98
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.01
		NPC Stranded Debts	0.0265/kWh 4.24
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.28
		Sub-Total	244.63
		CURRENT BILL - OCTOBER 2017	1,942.25
		TOTAL AMOUNT DUE	1,941.34
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 10, 2017 - 1,912.00	



Total Sales (VAT Inclusive)	1,942.25	
Less : VAT	141.99	
Amount Net of VAT	1,800.26	
Less: BIR 2306	59.19	
BIR 2307	34.21	VATable Sales 1,697.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.64
Amount Due	1,706.86	VAT Zero Rated Sales 0.00
Add : VAT	141.99	VAT Amount 141.99
TOTAL AMOUNT DUE	1,848.85	TOTAL SALES 1,942.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/5/0/10/10-21-2017/99

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 : 767049799669

SANSAN,ESTRELLA TAGACANAO
Premise Address: SITIO STO NINO APAS, CEBU CITY
Billing Address: SITIO STO NINO APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-635-9	7678111105-9	11/03/2017	OCTOBER/2017	1,941.34

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

76781111059

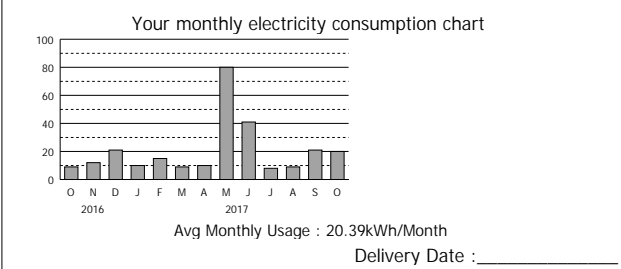
Bill ID 030365511742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03050436116

1011950770
Date : 10-21-2017
BC15/55.7/6/0922392/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0305043611-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-66-287-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : IDRIS,HELEN CONCULADA		CURRENT CHARGES	
Premise Address: 6 ST. SAN ANTONIO VILLAGE MAHAYAHAY APAS,CEBU CITY		Generation & Transmission	
Billing Address: 6 ST. SAN ANTONIO VILLAGE MAHAYAHAY APAS,CEBU CITY		Generation Charge	5.7277/kWh 114.55
TIN :		Transmission Charge	0.5056/kWh 10.11
Metering Information-----		System Loss Charge	0.8962/kWh 17.92
Meter No : MTR1143765	Pole No : 0922392	Sub-Total	142.58
Serial No : 40102555	Multiplier : 1	Distribution Charges	
Period To : 10-21-2017	Pres Rdg : 3619	Distribution Charge	1.7506/kWh 35.01
Period From : 09-20-2017	Prev Rdg : 3599	Supply Charge	0.4118/kWh 8.24
No of Days : 31	Diff Rdg : 20	Metering Charge	0.6989/kWh 13.98
Avg kWh/day : 0.65	Registered : 20		5.00/month 5.00
Conn Load : 2460	Billed kWh : 20	Sub-Total	62.23
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-1. of 199.81 - 199.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 5.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	- 194.72
Thank You.		Government Charges	
		Franchise Tax - Local	0.08
		Value Added Tax	
		Generation	8.12
		Transmission	0.36
		System Loss	1.21
		Distribution	7.47
		Others	- 16.55
		NPC/PSALM Adjustment	0.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.66
		Sub-Total	12.05
		CURRENT BILL - OCTOBER 2017	22.14
		TOTAL AMOUNT DUE	22.14
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 22, 2017 - 86.37	



Total Sales (VAT Inclusive)	22.14
Less : VAT	0.73
Amount Net of VAT	21.41
Less: BIR 2306	0.31
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	20.90
Add : VAT	0.73
TOTAL AMOUNT DUE	21.63
VATable Sales	10.09
VAT Exempt Sales	11.32
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	22.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/6/0/10/10-21-2017/99

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 : 030365511742				
IDRIS,HELEN CONCULADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 6 ST. SAN ANTONIO VILLAGE MAHAYAHAY APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 6 ST. SAN ANTONIO VILLAGE MAHAYAHAY APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-287-1	0305043611-6	11/03/2017	OCTOBER/2017	22.14

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

Thank you for paying on time.

03050436116

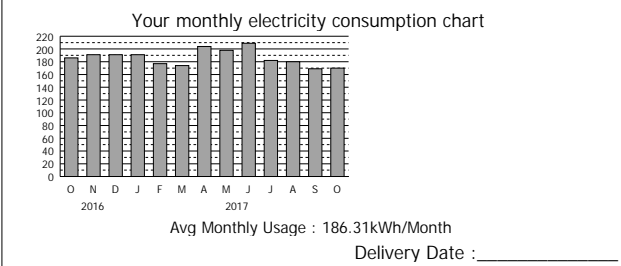
Bill ID 475708186294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47513200007

1011950742
Date : 10-21-2017
BC15/55.7/10/0257821/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4751320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-60-623-7		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : BARRAL,EDNA G		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge		5.7277/kWh	973.71
		Transmission Charge		0.5056/kWh	85.95
		System Loss Charge		0.8962/kWh	152.35
		Sub-Total			1,212.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : MTR1032373	Pole No : 0257821	Supply Charge		0.4118/kWh	70.01
Serial No : 126814896	Multiplier : 1	Metering Charge		0.6989/kWh	118.81
Period To : 10-21-2017	Pres Rdg : 7015			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 6845	Sub-Total			491.42
No of Days : 31	Diff Rdg : 170	Others			
Avg kWh/day : 5.48	Registered : 170	Subsidy on Lifeline Charge		0.0943/kWh	16.03
Conn Load : 100	Billed kWh : 170	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	43.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,786.50	35.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			95.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			13.49
		Value Added Tax			
		Generation			69.01
		Transmission			3.09
		System Loss			10.32
		Distribution			58.97
		Others			7.83
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.11
		Sub-Total			259.27
		CURRENT BILL - OCTOBER 2017			2,057.79
		TOTAL AMOUNT DUE			2,057.43
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 5, 2017 - 1,787.00			



Total Sales (VAT Inclusive)	2,057.79	
Less : VAT	150.24	
Amount Net of VAT	1,907.55	
Less: BIR 2306	62.60	
BIR 2307	36.24	VATable Sales 1,798.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.03
Amount Due	1,808.71	VAT Zero Rated Sales 0.00
Add : VAT	150.24	VAT Amount 150.24
TOTAL AMOUNT DUE	1,958.95	TOTAL SALES 2,057.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/10/0/10/10-21-2017/99

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 : 475708186294				
BARRAL,EDNA G Premise Address: SITIO MAHAYAHAY BO APAS LAHUG Billing Address: SITIO MAHAYAHAY BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-60-623-7	Account ID 4751320000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,057.43

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

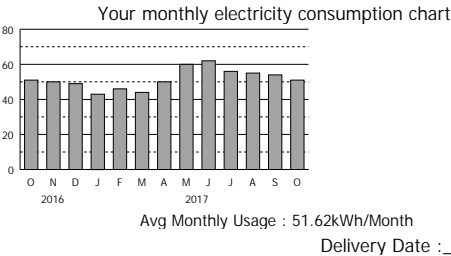
47513200007

BC15/55.7/10/0/10/10-21-2017/99

53681200001

1011951118
Date : 10-21-2017
BC15/55.7/20/0283951/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5368120000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-32-014-4		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : SABIONA,GERARDO TM M.		CURRENT CHARGES			
Premise Address: MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	292.11
		Transmission Charge		0.8877/kWh	45.27
		System Loss Charge		0.886/kWh	45.19
		Sub-Total			382.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1054762	Pole No : 0283951	Supply Charge		0.4118/kWh	21.00
Serial No : 121433766	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 10-21-2017	Pres Rdg : 1591			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1540	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Charge		0.0943/kWh	4.81
Conn Load : 200	Billed kWh : 51	Senior Citizen Subsidy Charge		0.000191/kWh	0.01
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	12.99
		Sub-Total			17.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			4.13
		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			20.70
		Transmission			1.63
		System Loss			2.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Distribution			18.11
		Others			1.07
		NPC/PSALM Adjustment			0.30
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			77.57
		CURRENT BILL - OCTOBER 2017			628.87
		TOTAL AMOUNT DUE			628.57
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 29, 2017 - 1,199.00			



Total Sales (VAT Inclusive)	628.87
Less : VAT	44.79
Amount Net of VAT	584.08
Less: BIR 2306	18.66
BIR 2307	11.11
SC/PWD DISCOUNT	0.00
Amount Due	554.31
Add : VAT	44.79
TOTAL AMOUNT DUE	599.10
VATable Sales	551.30
VAT Exempt Sales	32.78
VAT Zero Rated Sales	0.00
VAT Amount	44.79
TOTAL SALES	628.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/20/0/10/10-21-2017/99

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 : 536907434480

SABIONA,GERARDO TM M.
Premise Address: MAHAYAHAY APAS CEBU CITY
Billing Address: MAHAYAHAY 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
1813-32-014-4	5368120000-1	11/03/2017	OCTOBER/2017	628.57

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

53681200001

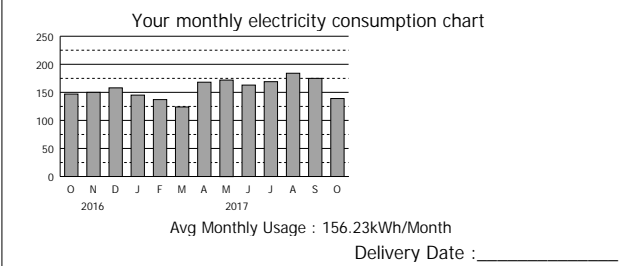
Bill ID 030459563937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03014200004

1011950755
Date : 10-21-2017
BC15/55.7/25/0283993/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0301420000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-47-101-8		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : DORIMON,HERMINIANO S		CURRENT CHARGES			
Premise Address: BARANGAY APAS LAHUG		Generation & Transmission			
Billing Address: BARANGAY APAS LAHUG		Generation Charge		5.7277/kWh	796.15
		Transmission Charge		0.5056/kWh	70.28
		System Loss Charge		0.8962/kWh	124.57
		Sub-Total			991.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 256955GS6	Pole No : 0283993	Supply Charge		0.4118/kWh	57.24
Serial No : 47691071	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 10-21-2017	Pres Rdg : 24632			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 24493	Sub-Total			402.72
No of Days : 31	Diff Rdg : 139	Others			
Avg kWh/day : 4.48	Registered : 139	Subsidy on Lifeline Charge		0.0943/kWh	13.11
Conn Load : 150	Billed kWh : 139	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	35.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,894.50	37.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			86.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			11.10
		Value Added Tax			
		Generation			56.43
		Transmission			2.52
		System Loss			8.43
		Distribution			48.33
		Others			7.46
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.44
		Sub-Total			213.22
		CURRENT BILL - OCTOBER 2017			1,693.37
		TOTAL AMOUNT DUE			1,692.85
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 1,895.00			



Total Sales (VAT Inclusive)	1,693.37	
Less : VAT	124.00	
Amount Net of VAT	1,569.37	
Less: BIR 2306	51.68	
BIR 2307	29.83	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,487.86	VAT Zero Rated Sales
Add : VAT	124.00	VAT Amount
TOTAL AMOUNT DUE	1,611.86	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/25/0/10/10-21-2017/99

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 : 030459563937				
DORIMON,HERMINIANO S Premise Address: BARANGAY APAS LAHUG Billing Address: BARANGAY APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-47-101-8	Account ID 0301420000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,692.85

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

03014200004

BC15/55.7/25/0/10/10-21-2017/99

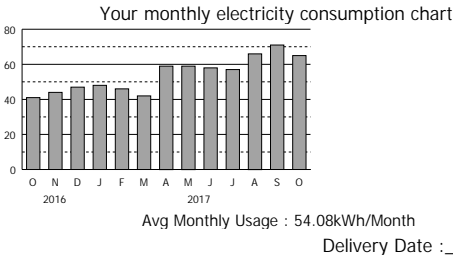
Bill ID 225589428150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22512088125

1011951122
Date : 10-21-2017
BC15/55.7/25/0922392/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2251208812-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-18-359-2		PREVIOUS BALANCE	- 0.33
Customer Information-----		CURRENT CHARGES	
Name : DORIMON,HERMINIANO SOLAYBAR		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 372.30
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 32.86
		System Loss Charge	0.8962/kWh 58.25
		Sub-Total	463.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Meter No : 001077 EFS6	Pole No : 0922392	Supply Charge	0.4118/kWh 26.77
Serial No : 97685035	Multiplier : 1	Metering Charge	0.6989/kWh 45.43
Period To : 10-21-2017	Pres Rdg : 1800		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1735	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 654.40 - 130.88
Conn Load : 236	Billed kWh : 65	NPC/PSALM Adjustment	0.2547/kWh 16.56
To Our Valued Customers:		Surcharge	0.02 of 653.50 13.07
		Sub-Total	- 101.25
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	26.38
		Transmission	1.17
		System Loss	3.94
		Distribution	22.92
		Others	- 8.81
		NPC/PSALM Adjustment	0.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.90
		Sub-Total	86.67
		CURRENT BILL - OCTOBER 2017	639.82
		TOTAL AMOUNT DUE	639.49
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 7, 2017 - 654.00	



Total Sales (VAT Inclusive)	639.82	
Less : VAT	45.99	
Amount Net of VAT	593.83	
Less: BIR 2306	19.16	
BIR 2307	11.15	VATable Sales 553.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.68
Amount Due	563.52	VAT Zero Rated Sales 0.00
Add : VAT	45.99	VAT Amount 45.99
TOTAL AMOUNT DUE	609.51	TOTAL SALES 639.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/25/0/10/10-21-2017/99
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 : 225589428150

DORIMON,HERMINIANO SOLAYBAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-359-2	2251208812-5	11/03/2017	OCTOBER/2017	639.49

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

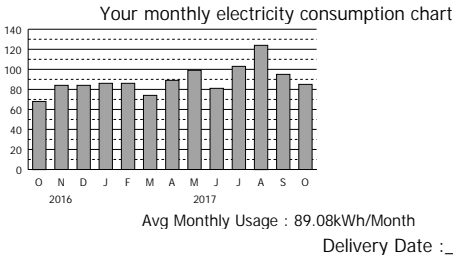
22512088125

BC15/55.7/25/0/10/10-21-2017/99

80080200001

1011950238
Date : 10-21-2017
BC15/55.7/30/0259000/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8008020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-308-6		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : RINGKA,DANILO SALVANA		CURRENT CHARGES			
Premise Address: BO APAS LAHUG		Generation & Transmission			
Billing Address: BO APAS LAHUG		Generation Charge		5.7277/kWh	486.85
		Transmission Charge		0.5056/kWh	42.98
		System Loss Charge		0.8962/kWh	76.18
		Sub-Total			606.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 510650 GS6	Pole No : 0259000	Supply Charge		0.4118/kWh	35.00
Serial No : 52304026	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 10-21-2017	Pres Rdg : 6840			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 6755	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 854.22	- 85.42
Conn Load : 0	Billed kWh : 85	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	21.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 63.75
		Government Charges			
		Franchise Tax - Local			5.93
Thank You.		Value Added Tax			
		Generation			34.50
		Transmission			1.54
		System Loss			5.17
		Distribution			29.79
		Others			- 6.39
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			118.81
		CURRENT BILL - OCTOBER 2017			909.28
		TOTAL AMOUNT DUE			909.02
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 949.00			



Total Sales (VAT Inclusive)	909.28	
Less : VAT	65.12	
Amount Net of VAT	844.16	
Less: BIR 2306	27.13	
BIR 2307	15.93	VATable Sales 790.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.69
Amount Due	801.10	VAT Zero Rated Sales 0.00
Add : VAT	65.12	VAT Amount 65.12
TOTAL AMOUNT DUE	866.22	TOTAL SALES 909.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/30/0/10/10-21-2017/99

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 : 800454918220				
RINGKA,DANILO SALVANA Premise Address: BO APAS LAHUG Billing Address: BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-71-308-6	Account ID 8008020000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 909.02

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

80080200001

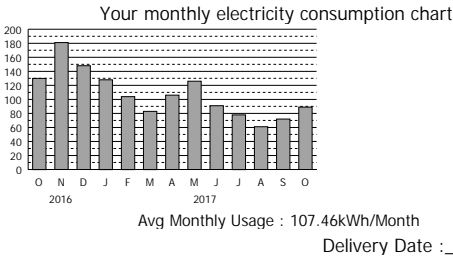
Bill ID 841079733578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84143200008

1011951033
Date : 10-21-2017
BC15/55.7/40/0284005/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8414320000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-53-239-5		PREVIOUS BALANCE		- 2.61	
Customer Information-----					
Name : BAJENTING,FELICIDAD L		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	509.77
		Transmission Charge		0.8877/kWh	79.01
		System Loss Charge		0.886/kWh	78.85
		Sub-Total			667.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1135289	Pole No : 0284005	Supply Charge		0.4118/kWh	36.65
Serial No : 40093444	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 10-21-2017	Pres Rdg : 2687			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2598	Sub-Total			259.65
No of Days : 31	Diff Rdg : 89	Others			
Avg kWh/day : 2.87	Registered : 89	Subsidy on Lifeline Charge		0.0943/kWh	8.39
Conn Load : 488	Billed kWh : 89	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	22.67
		Surcharge		0.02 of 777.50	15.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			46.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.30
Thank You.		Value Added Tax			
		Generation			36.12
		Transmission			2.83
		System Loss			5.20
		Distribution			31.16
		Others			3.75
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
		Sub-Total			136.90
		CURRENT BILL - OCTOBER 2017			1,110.81
		TOTAL AMOUNT DUE			1,108.20
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 5, 2017 - 780.00			



Total Sales (VAT Inclusive)	1,110.81
Less : VAT	79.59
Amount Net of VAT	1,031.22
Less: BIR 2306	33.17
BIR 2307	19.62
SC/PWD DISCOUNT	0.00
Amount Due	978.43
Add : VAT	79.59
TOTAL AMOUNT DUE	1,058.02
VATable Sales	973.91
VAT Exempt Sales	57.31
VAT Zero Rated Sales	0.00
VAT Amount	79.59
TOTAL SALES	1,110.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/40/0/10/10-21-2017/99
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 : 841079733578				
BAJENTING,FELICIDAD L Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1843-53-239-5	Account ID 8414320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,108.20

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

84143200008

BC15/55.7/40/0/10/10-21-2017/99

Bill ID 886495400523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

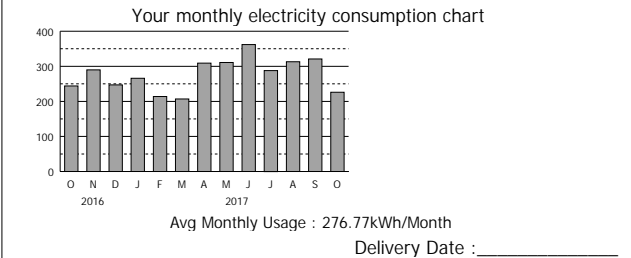
88623200008

1011950819
Date : 10-21-2017
BC15/55.7/50/0284005/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8862320000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-80-989-8		PREVIOUS BALANCE		- 0.81			
Customer Information-----							
Name : SANTILLAN,AGNES ANTONIETA V		CURRENT CHARGES					
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission					
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh		1,294.46	
		Transmission Charge		0.5056/kWh		114.27	
		System Loss Charge		0.8962/kWh		202.54	
		Sub-Total				1,611.27	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		395.64	
Meter No : 388192GS6 Pole No : 0284005		Supply Charge		0.4118/kWh		93.07	
Serial No : 2003155238 Multiplier : 1		Metering Charge		0.6989/kWh		157.95	
Period To : 10-21-2017 Pres Rdg : 29004				5.00/month		5.00	
Period From : 09-20-2017 Prev Rdg : 28778		Sub-Total				651.66	
No of Days : 31 Diff Rdg : 226		Others					
Avg kWh/day : 7.29 Registered : 226		Subsidy on Lifeline Charge		0.0943/kWh		21.31	
Conn Load : 650 Billed kWh : 226		Senior Citizen Subsidy Charge		0.000191/kWh		0.04	
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh		57.56	
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.		Surcharge		0.02 of 3,464.00		69.28	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total				148.19	
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				18.08	
		Value Added Tax					
		Generation				91.74	
		Transmission				4.11	
		System Loss				13.70	
		Distribution				78.20	
		Others				13.05	
		NPC/PSALM Adjustment				1.35	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		35.27	
		Environmental Charge		0.0025/kWh		0.57	
		NPC Stranded Contract Costs		0.1938/kWh		43.80	
		NPC Stranded Debts		0.0265/kWh		5.99	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		41.36	
		Sub-Total				347.22	
		CURRENT BILL - OCTOBER 2017				2,758.34	
		TOTAL AMOUNT DUE				2,757.53	
		Please Pay on Due Date - 11/03/2017					
		LAST PAYMENT - OCTOBER 17, 2017 - 3,465.00					

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)	2,758.34	
Less : VAT	202.15	
Amount Net of VAT	2,556.19	
Less: BIR 2306	84.23	
BIR 2307	48.58	VATable Sales 2,411.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.07
Amount Due	2,423.38	VAT Zero Rated Sales 0.00
Add : VAT	202.15	VAT Amount 202.15
TOTAL AMOUNT DUE	2,625.53	TOTAL SALES 2,758.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/50/0/10/10-21-2017/99

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 : 886495400523				
SANTILLAN,AGNES ANTONIETA V Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1823-80-989-8	Account ID 8862320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,757.53

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

88623200008

BC15/55.7/50/0/10/10-21-2017/99

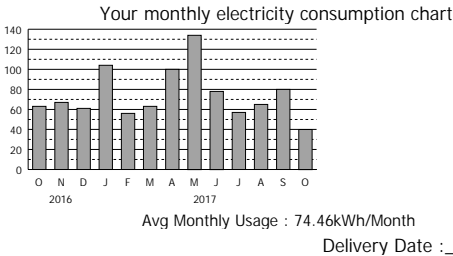
Bill ID 867607411699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86703200005

1011950536
Date : 10-21-2017
BC15/55.7/90/0283993/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8670320000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-35-749-8	PREVIOUS BALANCE		- 0.70
Customer Information-----			
Name : PAGALAN,MARYCIL E TM	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY UPPER PANABANG APAS	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY UPPER PANABANG APAS	Generation Charge	5.7277/kWh	229.11
	Transmission Charge	0.5056/kWh	20.22
	System Loss Charge	0.8962/kWh	35.85
	Sub-Total		285.18
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	70.02
Meter No : 180939DS6 Pole No : 0283993	Supply Charge	0.4118/kWh	16.47
Serial No : 10806946 Multiplier : 1	Metering Charge	0.6989/kWh	27.96
Period To : 10-21-2017 Pres Rdg : 67067		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 67027	Sub-Total		119.45
No of Days : 31 Diff Rdg : 40	Others		
Avg kWh/day : 1.29 Registered : 40	Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
Conn Load : 100 Billed kWh : 40	NPC/PSALM Adjustment	0.2547/kWh	10.19
To Our Valued Customers:	Sub-Total		- 192.13
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.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		1.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		16.24
	Transmission		0.73
	System Loss		2.43
	Distribution		14.33
	Others		- 16.68
	NPC/PSALM Adjustment		0.24
	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		41.35
	CURRENT BILL - OCTOBER 2017		253.85
	TOTAL AMOUNT DUE		253.15
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - SEPTEMBER 27, 2017 - 722.00		



Total Sales (VAT Inclusive)	253.85	
Less : VAT	17.29	
Amount Net of VAT	236.56	
Less: BIR 2306	7.20	
BIR 2307	4.28	VATable Sales 212.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.06
Amount Due	225.08	VAT Zero Rated Sales 0.00
Add : VAT	17.29	VAT Amount 17.29
TOTAL AMOUNT DUE	242.37	TOTAL SALES 253.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/90/0/10/10-21-2017/99
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 : 867607411699

PAGALAN,MARYCIL E TM Premise Address: SITIO MAHAYAHAY UPPER PANABANG APAS Billing Address: SITIO MAHAYAHAY UPPER PANABANG APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-35-749-8	Account ID 8670320000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 253.15

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

86703200005

BC15/55.7/90/0/10/10-21-2017/99

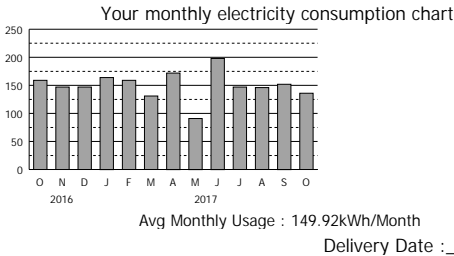
Bill ID 602974677985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60273200000

1011950302
Date : 10-21-2017
BC15/55.7/92/0283993/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6027320000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-46-542-9		PREVIOUS BALANCE	- 0.71
Customer Information-----		CURRENT CHARGES	
Name : CANETE,FEDERICO M		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 778.97
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Transmission Charge	0.8877/kWh 120.73
		System Loss Charge	0.886/kWh 120.50
		Sub-Total	1,020.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 238.08
Meter No : MTR1141851	Pole No : 0283993	Supply Charge	0.4118/kWh 56.00
Serial No : 40099563	Multiplier : 1	Metering Charge	0.6989/kWh 95.05
Period To : 10-21-2017	Pres Rdg : 3148		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3012	Sub-Total	394.13
No of Days : 31	Diff Rdg : 136	Others	
Avg kWh/day : 4.39	Registered : 136	Subsidy on Lifeline Charge	0.0943/kWh 12.82
Conn Load : 200	Billed kWh : 136	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 34.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	47.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	10.96
Thank You.		Value Added Tax	
		Generation	55.21
		Transmission	4.33
		System Loss	7.94
		Distribution	47.30
		Others	2.86
		NPC/PSALM Adjustment	0.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.23
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.36
		NPC Stranded Debts	0.0265/kWh 3.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.89
		Sub-Total	205.83
		CURRENT BILL - OCTOBER 2017	1,667.65
		TOTAL AMOUNT DUE	1,666.94
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 1,644.00	



Total Sales (VAT Inclusive)	1,667.65	
Less : VAT	118.45	
Amount Net of VAT	1,549.20	
Less: BIR 2306	49.37	
BIR 2307	29.46	VATable Sales 1,461.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.38
Amount Due	1,470.37	VAT Zero Rated Sales 0.00
Add : VAT	118.45	VAT Amount 118.45
TOTAL AMOUNT DUE	1,588.82	TOTAL SALES 1,667.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/92/0/10/10-21-2017/99
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 : 602974677985

CANETE,FEDERICO M
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
1841-46-542-9	6027320000-0	11/03/2017	OCTOBER/2017	1,666.94

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

60273200000

BC15/55.7/92/0/10/10-21-2017/99

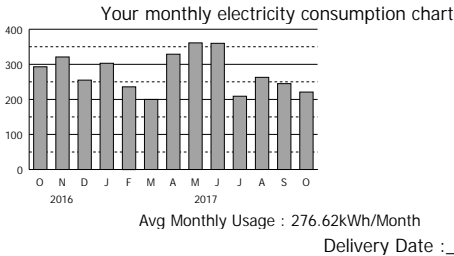
75623200005

1011950311

Date : 10-21-2017

BC15/55.7/100/0283993/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7562320000-5	Rate Schedule :	02-R-20
Collection Ref. Code	: 1823-79-110-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.47
Name	: PARADERO,MA NELIA M	CURRENT CHARGES	
Premise Address:	SITIO MAYAHAY APAS CEBU CITY	Generation & Transmission	
Billing Address:	SITIO MAYAHAY APAS CEBU CITY	Generation Charge	5.7277/kWh 1,265.82
		Transmission Charge	0.5056/kWh 111.74
		System Loss Charge	0.8962/kWh 198.06
		Sub-Total	1,575.62
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 386.88
Meter No	: 81106GS3 Pole No : 0283993	Supply Charge	0.4118/kWh 91.01
Serial No	: 96940379 Multiplier : 1	Metering Charge	0.6989/kWh 154.46
Period To	: 10-21-2017 Pres Rdg : 34344		5.00/month 5.00
Period From	: 09-20-2017 Prev Rdg : 34123	Sub-Total	637.35
No of Days	: 31 Diff Rdg : 221	Others	
Avg kWh/day	: 7.13 Registered : 221	Subsidy on Lifeline Charge	0.0943/kWh 20.84
Conn Load	: 200 Billed kWh : 221	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 56.29
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	77.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	17.18
Thank You.		Value Added Tax	
		Generation	89.71
		Transmission	4.01
		System Loss	13.41
		Distribution	76.48
		Others	4.57
		NPC/PSALM Adjustment	1.32
		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	330.86
		CURRENT BILL - OCTOBER 2017	2,621.00
		TOTAL AMOUNT DUE	2,620.53
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 28, 2017 - 2,588.00	



Total Sales (VAT Inclusive)	2,621.00	
Less : VAT	189.50	
Amount Net of VAT	2,431.50	
Less: BIR 2306	78.95	
BIR 2307	46.15	VATable Sales 2,290.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.36
Amount Due	2,306.40	VAT Zero Rated Sales 0.00
Add : VAT	189.50	VAT Amount 189.50
TOTAL AMOUNT DUE	2,495.90	TOTAL SALES 2,621.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/100/0/10/10-21-2017/99
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 : 756933744093

PARADERO,MA NELIA M
Premise Address: SITIO MAYAHAY APAS CEBU CITY
Billing Address: SITIO MAYAHAY 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
1823-79-110-7	7562320000-5	11/03/2017	OCTOBER/2017	2,620.53

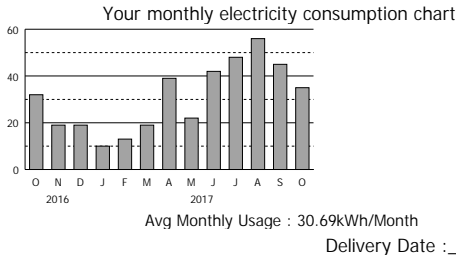
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75623200005

44852200003

1011951112
Date : 10-21-2017
BC15/55.7/110/0258911/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4485220000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-48-314-1		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : GLINOGO,ELPIDIO E		CURRENT CHARGES			
Premise Address: 6TH ST. SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: 6TH ST. SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	200.47
		Transmission Charge		0.8877/kWh	31.07
		System Loss Charge		0.886/kWh	31.01
		Sub-Total			262.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1135422	Pole No : 0258911	Supply Charge		0.4118/kWh	14.41
Serial No : 85013137	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 10-21-2017	Pres Rdg : 826			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 791				105.14
No of Days : 31	Diff Rdg : 35	Sub-Total			
Avg kWh/day : 1.13	Registered : 35	Others			
Conn Load : 300	Billed kWh : 35	Subsidy on Lifeline Charge		0.0943/kWh	3.30
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh	0.01
		NPC/PSALM Adjustment		0.2547/kWh	8.91
		Sub-Total			12.22
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			2.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			14.20
		Transmission			1.12
		System Loss			2.04
		Distribution			12.62
		Others			0.74
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total			53.45
		CURRENT BILL - OCTOBER 2017			433.36
		TOTAL AMOUNT DUE			432.60
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 491.00			



Total Sales (VAT Inclusive)	433.36	
Less : VAT	30.93	
Amount Net of VAT	402.43	
Less: BIR 2306	12.88	
BIR 2307	7.66	VATable Sales 379.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.52
Amount Due	381.89	VAT Zero Rated Sales 0.00
Add : VAT	30.93	VAT Amount 30.93
TOTAL AMOUNT DUE	412.82	TOTAL SALES 433.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/110/0/10/10-21-2017/99
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 : 448790372784				
GLINOGO,ELPIDIO E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 6TH ST. SITIO MAHAYAHAY APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 6TH ST. SITIO MAHAYAHAY APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-314-1	4485220000-3	11/03/2017	OCTOBER/2017	432.60

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

44852200003

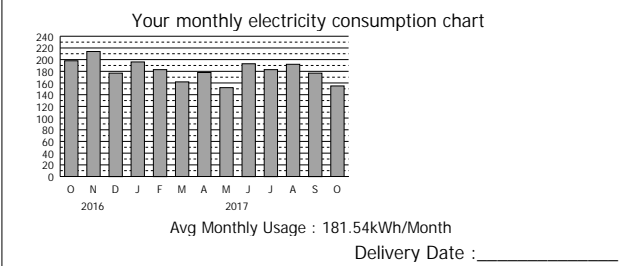
Bill ID 734965628088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73403200006

1011951126
Date : 10-21-2017
BC15/55.7/120/0258911/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7340320000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-96-614-2		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : GLINOGO,MADELEN N		CURRENT CHARGES			
Premise Address: 1106 6TH ST. SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: 1106 6TH ST. SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	887.79
		Transmission Charge		0.8877/kWh	137.59
		System Loss Charge		0.886/kWh	137.33
		Sub-Total			1,162.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : MTR1134480	Pole No : 0258911	Supply Charge		0.4118/kWh	63.83
Serial No : 85014007	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 10-21-2017	Pres Rdg : 4537			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 4382	Sub-Total			448.50
No of Days : 31	Diff Rdg : 155	Others			
Avg kWh/day : 5.00	Registered : 155	Subsidy on Lifeline Charge		0.0943/kWh	14.62
Conn Load : 228	Billed kWh : 155	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	39.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,960.50	39.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			93.34
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			12.78
		Value Added Tax			
		Generation			62.92
		Transmission			4.94
		System Loss			9.06
		Distribution			53.82
		Others			8.00
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.37
		Sub-Total			239.56
		CURRENT BILL - OCTOBER 2017			1,944.11
		TOTAL AMOUNT DUE			1,943.48
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 1,961.00			



Total Sales (VAT Inclusive)	1,944.11	
Less : VAT	139.67	
Amount Net of VAT	1,804.44	
Less: BIR 2306	58.20	
BIR 2307	34.35	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,711.89	VAT Zero Rated Sales
Add : VAT	139.67	VAT Amount
TOTAL AMOUNT DUE	1,851.56	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/120/0/10/10-21-2017/99

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 : 734965628088				
GLINOGO,MADELEN N Premise Address: 1106 6TH ST. SITIO MAHAYAHAY APAS CEBU CITY Billing Address: 1106 6TH ST. SITIO MAHAYAHAY 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 1841-96-614-2	Account ID 7340320000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,943.48

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

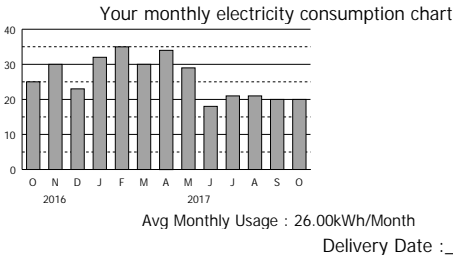
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BC15/55.7/120/0/10/10-21-2017/99

44718493347

1011951101
Date : 10-21-2017
BC15/55.7/121/0258911/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4471849334-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-971-2				PREVIOUS BALANCE		- 20.44	
Customer Information-----				CURRENT CHARGES			
Name : ARANZADO,GISELA NILLES				Generation & Transmission			
Premise Address: UPPER PANABANG APAS,CEBU CITY				Generation Charge		5.7277/kWh	114.55
Billing Address: UPPER PANABANG APAS,CEBU CITY				Transmission Charge		0.5056/kWh	10.11
				System Loss Charge		0.8962/kWh	17.92
				Sub-Total			142.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1154542		Pole No : 0258911		Supply Charge		0.4118/kWh	8.24
Serial No : 133481937		Multiplier : 1		Metering Charge		0.6989/kWh	13.98
Period To : 10-21-2017		Pres Rdg : 501				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 481		Sub-Total			62.23
No of Days : 31		Diff Rdg : 20		Others			
Avg kWh/day : 0.65		Registered : 20		Subsidy on Lifeline Discount		-1. of 199.81	- 199.81
Conn Load : 218		Billed kWh : 20		NPC/PSALM Adjustment		0.2547/kWh	5.09
To Our Valued Customers:				Sub-Total			- 194.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local			0.08
				Value Added Tax			
Thank You.				Generation			8.12
				Transmission			0.36
				System Loss			1.21
				Distribution			7.47
				Others			- 16.55
				NPC/PSALM Adjustment			0.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53		
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66		
		Sub-Total			12.05		
		CURRENT BILL - OCTOBER 2017			22.14		
		TOTAL AMOUNT DUE			1.70		
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - AUGUST 31, 2017 - 200.00			



Total Sales (VAT Inclusive)	22.14	
Less : VAT	0.73	
Amount Net of VAT	21.41	
Less: BIR 2306	0.31	
BIR 2307	0.20	VATable Sales 10.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.32
Amount Due	20.90	VAT Zero Rated Sales 0.00
Add : VAT	0.73	VAT Amount 0.73
TOTAL AMOUNT DUE	21.63	TOTAL SALES 22.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/121/0/10/10-21-2017/99

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 : 447864210549				
ARANZADO,GISELA NILLES Premise Address: UPPER PANABANG APAS,CEBU CITY Billing Address: UPPER PANABANG APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-72-971-2	Account ID 4471849334-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1.70

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

44718493347

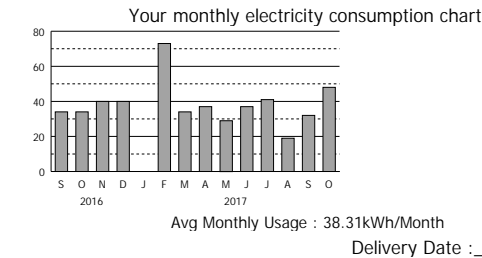
Bill ID 247177521989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24732200001

1011951259
Date : 10-21-2017
BC15/55.7/122/0235060/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2473220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-63-110-2		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : TALARA,DANILO G		CURRENT CHARGES			
Premise Address: # 43 SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: # 43 SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	274.93
		Transmission Charge		0.5056/kWh	24.27
		System Loss Charge		0.8962/kWh	43.02
		Sub-Total			342.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 483778GS6 Pole No : 0235060		Supply Charge		0.4118/kWh	19.77
Serial No : 69759691 Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 10-21-2017 Pres Rdg : 5700				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 5652		Sub-Total			142.35
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 484.57	- 193.83
Conn Load : 240 Billed kWh : 48		NPC/PSALM Adjustment		0.2547/kWh	12.23
To Our Valued Customers:		Surcharge		0.02 of 177.00	3.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 178.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			2.30
Thank You.		Value Added Tax			
		Generation			19.49
		Transmission			0.87
		System Loss			2.91
		Distribution			17.08
		Others			- 15.44
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			54.46
		CURRENT BILL - OCTOBER 2017			360.97
		TOTAL AMOUNT DUE			360.79
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 11, 2017 - 177.00			



Total Sales (VAT Inclusive)	360.97	
Less : VAT	25.20	
Amount Net of VAT	335.77	
Less: BIR 2306	10.51	
BIR 2307	6.18	VATable Sales 306.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.26
Amount Due	319.08	VAT Zero Rated Sales 0.00
Add : VAT	25.20	VAT Amount 25.20
TOTAL AMOUNT DUE	344.28	TOTAL SALES 360.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/122/0/10/10-21-2017/99

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 : 247177521989

TALARA,DANILO G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: # 43 SITIO MAHAYAHAY APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: # 43 SITIO MAHAYAHAY APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-110-2	2473220000-1	11/03/2017	OCTOBER/2017	360.79

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

24732200001

BC15/55.7/122/0/10/10-21-2017/99

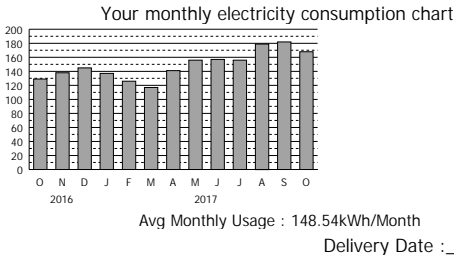
Bill ID 954910231243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95497533943

1011950332
Date : 10-21-2017
BC15/55.7/125/0258974/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9549753394-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-53-977-5		PREVIOUS BALANCE	- 16.14
Customer Information-----			
Name : LIPURA,LUCERMINDA CABUGUAS		CURRENT CHARGES	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation & Transmission	
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 962.25
		Transmission Charge	0.5056/kWh 84.94
		System Loss Charge	0.8962/kWh 150.56
		Sub-Total	1,197.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 294.10
Meter No : 552709 GS6	Pole No : 0258974	Supply Charge	0.4118/kWh 69.18
Serial No : 86405421	Multiplier : 1	Metering Charge	0.6989/kWh 117.42
Period To : 10-21-2017	Pres Rdg : 7842		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 7674	Sub-Total	485.70
No of Days : 31	Diff Rdg : 168	Others	
Avg kWh/day : 5.42	Registered : 168	Subsidy on Lifeline Charge	0.0943/kWh 15.84
Conn Load : 414	Billed kWh : 168	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 42.79
		Surcharge	0.02 of 1,964.00 39.28
		Sub-Total	97.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	68.20
		Transmission	3.05
		System Loss	10.20
		Distribution	58.28
		Others	8.22
		NPC/PSALM Adjustment	1.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.23
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.56
		NPC Stranded Debts	0.0265/kWh 4.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.74
		Sub-Total	256.71
		CURRENT BILL - OCTOBER 2017	2,038.10
		TOTAL AMOUNT DUE	2,021.96
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 1,980.00	



Total Sales (VAT Inclusive)	2,038.10	
Less : VAT	148.95	
Amount Net of VAT	1,889.15	
Less: BIR 2306	62.07	
BIR 2307	35.90	VATable Sales 1,781.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.76
Amount Due	1,791.18	VAT Zero Rated Sales 0.00
Add : VAT	148.95	VAT Amount 148.95
TOTAL AMOUNT DUE	1,940.13	TOTAL SALES 2,038.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/125/0/10/10-21-2017/99
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 : 954910231243				
LIPURA,LUCERMINDA CABUGUAS Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1853-53-977-5	Account ID 9549753394-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,021.96

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

95497533943

BC15/55.7/125/0/10/10-21-2017/99

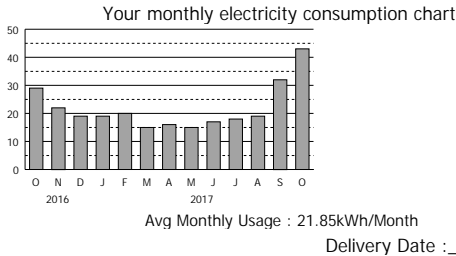
Bill ID 967228442824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96703200004

1011950465
Date : 10-21-2017
BC15/55.7/126/0256864/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9670320000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-35-752-8		PREVIOUS BALANCE	- 348.72
Customer Information-----			
Name : MAGALLANES,EDITHA CAPE TM		CURRENT CHARGES	
Premise Address: SITIO MAHAYAHAY UPPER PANABANG APAS		Generation & Transmission	
Billing Address: SITIO MAHAYAHAY UPPER PANABANG APAS		Generation Charge	5.7277/kWh 246.29
		Transmission Charge	0.5056/kWh 21.74
		System Loss Charge	0.8962/kWh 38.54
		Sub-Total	306.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : MTR1140827	Pole No : 0256864	Supply Charge	0.4118/kWh 17.71
Serial No : 40099928	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 10-21-2017	Pres Rdg : 519		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 476	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 434.61 - 173.84
Conn Load : 100	Billed kWh : 43	Senior Citizen Subsidy Charge	0.000191/kWh 0.01
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 10.95
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.		Sub-Total	- 162.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	2.04
Thank You.		Value Added Tax	
		Generation	17.45
		Transmission	0.78
		System Loss	2.62
		Distribution	15.36
		Others	- 14.24
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	48.43
		CURRENT BILL - OCTOBER 2017	320.16
		TOTAL AMOUNT DUE	- 28.56
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - AUGUST 2, 2017 - 270.00	



Total Sales (VAT Inclusive)	320.16	
Less : VAT	22.23	
Amount Net of VAT	297.93	
Less: BIR 2306	9.28	
BIR 2307	5.48	VATable Sales 271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.20
Amount Due	283.17	VAT Zero Rated Sales 0.00
Add : VAT	22.23	VAT Amount 22.23
TOTAL AMOUNT DUE	305.40	TOTAL SALES 320.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/126/0/10/10-21-2017/99
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 : 967228442824				
MAGALLANES,EDITHA CAPE TM Premise Address: SITIO MAHAYAHAY UPPER PANABANG APAS Billing Address: SITIO MAHAYAHAY UPPER PANABANG APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-35-752-8	Account ID 9670320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 28.56

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

96703200004

BC15/55.7/126/0/10/10-21-2017/99

Bill ID 375610984506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37523200006

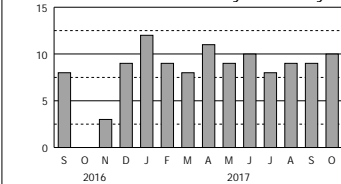
1011950729
Date : 10-21-2017
BC15/55.7/129/0258911/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3752320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-71-245-2				PREVIOUS BALANCE		- 64.69	
Customer Information-----							
Name : GONATO,TIMOTEO JR C				CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY				Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY				Generation Charge		5.7277/kWh	57.28
				Transmission Charge		0.5056/kWh	5.06
				System Loss Charge		0.8962/kWh	8.96
				Sub-Total			71.30
				Distribution Charges			
				Distribution Charge		1.7506/kWh	17.51
				Supply Charge		0.4118/kWh	4.12
				Metering Charge		0.6989/kWh	6.99
						5.00/month	5.00
				Sub-Total			33.62
				Others			
				Subsidy on Lifeline Discount		-1. of 99.92	- 99.92
				NPC/PSALM Adjustment		0.2547/kWh	2.55
				Sub-Total			- 97.37
				Government Charges			
				Franchise Tax - Local			0.06
				Value Added Tax			
				Generation			4.06
				Transmission			0.18
				System Loss			0.60
				Distribution			4.03
				Others			- 8.26
				NPC/PSALM Adjustment			0.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				NPC Stranded Debts		0.0265/kWh	0.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
				Sub-Total			6.36
				CURRENT BILL - OCTOBER 2017			13.91
				Debit Adjustments			58.72
				TOTAL AMOUNT DUE			7.94
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 10.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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 : 8.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.91
Less : VAT	0.67
Amount Net of VAT	13.24
Less: BIR 2306	0.28
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	12.81
Add : VAT	0.67
TOTAL AMOUNT DUE	13.48
VATable Sales	7.55
VAT Exempt Sales	5.69
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	13.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/129/0/10/10-21-2017/99	
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 : 375610984506				
GONATO,TIMOTEO JR C Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1823-71-245-2	Account ID 3752320000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 7.94

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

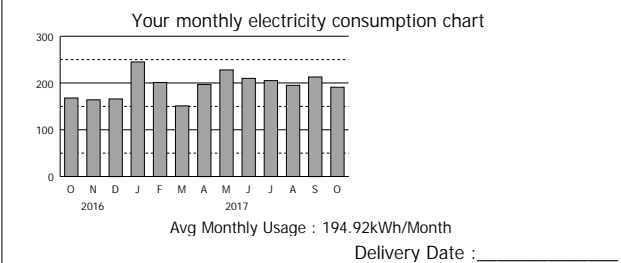
37523200006

BC15/55.7/129/0/10/10-21-2017/99

71886354191

1011950734
Date : 10-21-2017
BC15/55.7/129/0258911/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7188635419-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-47-422-5		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : DUMAS,MARIA NORMA PARADERO		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	1,093.99
		Transmission Charge		0.5056/kWh	96.57
		System Loss Charge		0.8962/kWh	171.17
		Sub-Total			1,361.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	334.36
Meter No : 483538GS6	Pole No : 0258911	Supply Charge		0.4118/kWh	78.65
Serial No : 54121152	Multiplier : 1	Metering Charge		0.6989/kWh	133.49
Period To : 10-21-2017	Pres Rdg : 22467	5.00/month			5.00
Period From : 09-20-2017	Prev Rdg : 22276	Sub-Total			551.50
No of Days : 31	Diff Rdg : 191	Others			
Avg kWh/day : 6.16	Registered : 191	Subsidy on Lifeline Charge		0.0943/kWh	18.01
Conn Load : 950	Billed kWh : 191	Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	48.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 2,296.50	45.93
		Sub-Total			112.63
		Government Charges			
Thank You.		Franchise Tax - Local			15.19
		Value Added Tax			
		Generation			77.53
		Transmission			3.47
		System Loss			11.58
		Distribution			66.18
		Others			9.50
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.95
		Sub-Total			291.91
		CURRENT BILL - OCTOBER 2017			2,317.77
		TOTAL AMOUNT DUE			2,317.46
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 14, 2017 - 2,297.00			



Total Sales (VAT Inclusive)	2,317.77	
Less : VAT	169.40	
Amount Net of VAT	2,148.37	
Less: BIR 2306	70.59	
BIR 2307	40.82	VATable Sales 2,025.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.51
Amount Due	2,036.96	VAT Zero Rated Sales 0.00
Add : VAT	169.40	VAT Amount 169.40
TOTAL AMOUNT DUE	2,206.36	TOTAL SALES 2,317.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/129/0/10/10-21-2017/99

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 : 718744045000				
DUMAS,MARIA NORMA PARADERO Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1859-47-422-5	Account ID 7188635419-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,317.46

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

71886354191

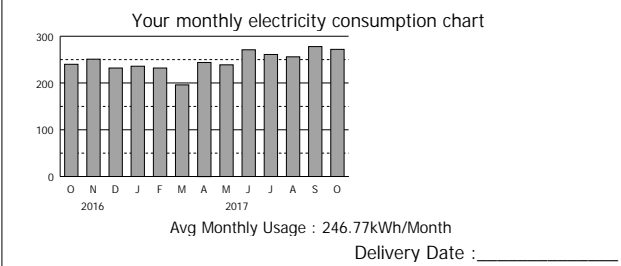
Bill ID 825543561530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82513200004

1011950760
Date : 10-21-2017
BC15/55.7/150/0283951/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8251320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-122-5		PREVIOUS BALANCE		- 1.80	
Customer Information-----					
Name : CABER, RAMON S		CURRENT CHARGES			
Premise Address: BO APAS LAHUG		Generation & Transmission			
Billing Address: BO APAS LAHUG		Generation Charge		5.7277/kWh	1,557.93
		Transmission Charge		0.5056/kWh	137.52
		System Loss Charge		0.8962/kWh	243.77
		Sub-Total			1,939.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	476.16
Meter No : 263849GS6	Pole No : 0283951	Supply Charge		0.4118/kWh	112.01
Serial No : 48835474	Multiplier : 1	Metering Charge		0.6989/kWh	190.10
Period To : 10-21-2017	Pres Rdg : 29393			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 29121	Sub-Total			783.27
No of Days : 31	Diff Rdg : 272	Others			
Avg kWh/day : 8.77	Registered : 272	Subsidy on Lifeline Charge		0.0943/kWh	25.65
Conn Load : 150	Billed kWh : 272	Senior Citizen Subsidy Charge		0.000191/kWh	0.05
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	69.28
		Surcharge		0.02 of 2,998.00	59.96
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.		Sub-Total			154.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			21.58
Thank You.		Value Added Tax			
		Generation			110.42
		Transmission			4.94
		System Loss			16.51
		Distribution			93.99
		Others			12.87
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.45
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.71
		NPC Stranded Debts		0.0265/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.78
		Sub-Total			414.76
		CURRENT BILL - OCTOBER 2017			3,292.19
		TOTAL AMOUNT DUE			3,290.39
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	3,292.19	
Less : VAT	240.35	
Amount Net of VAT	3,051.84	
Less: BIR 2306	100.16	
BIR 2307	57.98	VATable Sales 2,877.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 174.41
Amount Due	2,893.70	VAT Zero Rated Sales 0.00
Add : VAT	240.35	VAT Amount 240.35
TOTAL AMOUNT DUE	3,134.05	TOTAL SALES 3,292.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/150/0/10/10-21-2017/99

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 : 825543561530				
CABER, RAMON S Premise Address: BO APAS LAHUG Billing Address: BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-56-122-5	Account ID 8251320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,290.39

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

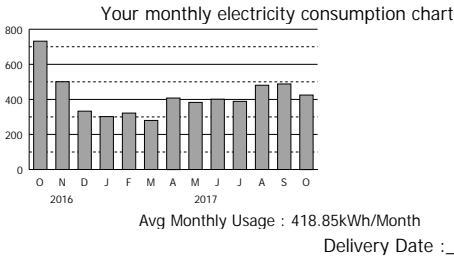
82513200004

BC15/55.7/150/0/10/10-21-2017/99

58970200000

1011950923
Date : 10-21-2017
BC15/55.7/155/0283972/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5897020000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-188-1		PREVIOUS BALANCE	- 0.11
Customer Information-----		CURRENT CHARGES	
Name : PASAMANERO,JESSIE		Generation & Transmission	
Premise Address: BO APAS LAHUG		Generation Charge	5.7277/kWh 2,434.27
Billing Address: BO APAS LAHUG		Transmission Charge	0.5056/kWh 214.88
		System Loss Charge	0.8962/kWh 380.89
		Sub-Total	3,030.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 744.01
Meter No : 529236 GS6	Pole No : 0283972	Supply Charge	0.4118/kWh 175.02
Serial No : 61786264	Multiplier : 1	Metering Charge	0.6989/kWh 297.03
Period To : 10-21-2017	Pres Rdg : 32755		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 32330	Sub-Total	1,221.06
No of Days : 31	Diff Rdg : 425	Others	
Avg kWh/day : 13.71	Registered : 425	Subsidy on Lifeline Charge	0.0943/kWh 40.08
Conn Load : 0	Billed kWh : 425	Senior Citizen Subsidy Charge	0.000191/kWh 0.08
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 108.25
		Surcharge	0.02 of 5,264.00 105.28
		Sub-Total	253.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	33.79
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	172.52
		Transmission	7.71
		System Loss	25.80
		Distribution	146.53
		Others	21.51
		NPC/PSALM Adjustment	2.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 66.34
		Environmental Charge	0.0025/kWh 1.06
		NPC Stranded Contract Costs	0.1938/kWh 82.37
		NPC Stranded Debts	0.0265/kWh 11.26
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 77.78
		Sub-Total	649.21
		CURRENT BILL - OCTOBER 2017	5,154.00
		TOTAL AMOUNT DUE	5,153.89
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 14, 2017 - 5,264.00	



Total Sales (VAT Inclusive)	5,154.00	
Less : VAT	376.61	
Amount Net of VAT	4,777.39	
Less: BIR 2306	156.93	
BIR 2307	90.77	VATable Sales 4,504.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 272.60
Amount Due	4,529.69	VAT Zero Rated Sales 0.00
Add : VAT	376.61	VAT Amount 376.61
TOTAL AMOUNT DUE	4,906.30	TOTAL SALES 5,154.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/155/0/10/10-21-2017/99

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 : 589851380848				
PASAMANERO,JESSIE Premise Address: BO APAS LAHUG Billing Address: BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-71-188-1	Account ID 5897020000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 5,153.89

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

58970200000

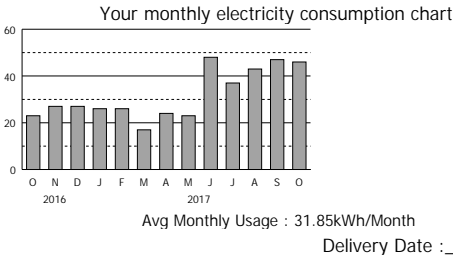
Bill ID 061367181220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06135471313

1011950435
Date : 10-21-2017
BC15/55.7/170/0257793/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0613547131-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-16-098-9		PREVIOUS BALANCE	- 1.30
Customer Information-----		CURRENT CHARGES	
Name : GALA,CLIMACO JR. ROBLES		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 263.47
Billing Address: SITIO MAHAYAHAY APAS, 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
Meter No : MTR1157976	Pole No : 0257793	Supply Charge	0.4118/kWh 18.94
Serial No : 133494435	Multiplier : 1	Metering Charge	0.6989/kWh 32.15
Period To : 10-21-2017	Pres Rdg : 489		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 443	Sub-Total	136.62
No of Days : 31	Diff Rdg : 46	Others	
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 464.58 - 185.83
Conn Load : 222	Billed kWh : 46	NPC/PSALM Adjustment	0.2547/kWh 11.72
To Our Valued Customers:		Sub-Total	- 174.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	2.18
		Value Added Tax	
Thank You.		Generation	18.67
		Transmission	0.83
		System Loss	2.79
		Distribution	16.39
		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	340.94
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 29, 2017 - 309.00	



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
SC/PWD DISCOUNT	0.00
Amount Due	302.77
Add : VAT	23.74
TOTAL AMOUNT DUE	326.51
VATable Sales	290.47
VAT Exempt Sales	28.03
VAT Zero Rated Sales	0.00
VAT Amount	23.74
TOTAL SALES	342.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/170/0/10/10-21-2017/99
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 : 061367181220				
GALA,CLIMACO JR. ROBLES Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1865-16-098-9	Account ID 0613547131-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 340.94

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

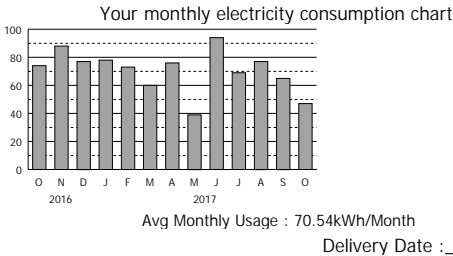
06135471313

BC15/55.7/170/0/10/10-21-2017/99

34587574194

1011951193
Date : 10-21-2017
BC15/55.7/171/0257793/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3458757419-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-57-236-5		PREVIOUS BALANCE	- 0.26
Customer Information-----		CURRENT CHARGES	
Name : INSO,ANECITA APOSTOL		Generation & Transmission	
Premise Address: MAHAYAHAY APAS,CEBU CITY		Generation Charge	5.7277/kWh 269.20
Billing Address: MAHAYAHAY APAS,CEBU CITY		Transmission Charge	0.5056/kWh 23.76
		System Loss Charge	0.8962/kWh 42.12
		Sub-Total	335.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : 552241 GS6 Pole No : 0257793		Supply Charge	0.4118/kWh 19.35
Serial No : 63017317 Multiplier : 1		Metering Charge	0.6989/kWh 32.85
Period To : 10-21-2017 Pres Rdg : 3971			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 3924		Sub-Total	139.48
No of Days : 31 Diff Rdg : 47		Others	
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount	-0.4 of 474.56 - 189.82
Conn Load : 236 Billed kWh : 47		NPC/PSALM Adjustment	0.2547/kWh 11.97
To Our Valued Customers:		Surcharge	0.02 of 553.50 11.07
		Sub-Total	- 166.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.07
		Transmission	0.85
		System Loss	2.85
		Distribution	16.74
		Others	- 14.19
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	54.33
		CURRENT BILL - OCTOBER 2017	362.11
		TOTAL AMOUNT DUE	361.85
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 14, 2017 - 554.00	



Total Sales (VAT Inclusive)	362.11	
Less : VAT	25.60	
Amount Net of VAT	336.51	
Less: BIR 2306	10.68	
BIR 2307	6.20	VATable Sales 307.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.73
Amount Due	319.63	VAT Zero Rated Sales 0.00
Add : VAT	25.60	VAT Amount 25.60
TOTAL AMOUNT DUE	345.23	TOTAL SALES 362.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/171/0/10/10-21-2017/99

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 : 345801504206

INSO,ANECITA APOSTOL
Premise Address: MAHAYAHAY APAS,CEBU CITY
Billing Address: MAHAYAHAY 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
1853-57-236-5	3458757419-4	11/03/2017	OCTOBER/2017	361.85

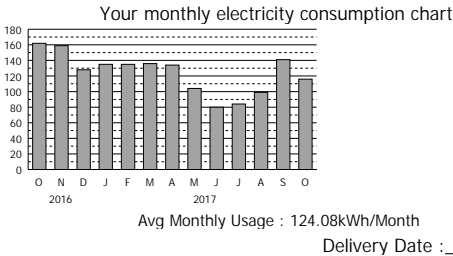
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34587574194

50080200004

1011950255
Date : 10-21-2017
BC15/55.7/200/0253846/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5008020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-299-3				PREVIOUS BALANCE		- 0.05	
Customer Information-----							
Name : DEVARAS,GRACIA				CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG				Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG				Generation Charge 5.7277/kWh 664.41			
				Transmission Charge 0.5056/kWh 58.65			
				System Loss Charge 0.8962/kWh 103.96			
				Sub-Total 827.02			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 203.07			
Meter No : 256994GS6 Pole No : 0253846				Supply Charge 0.4118/kWh 47.77			
Serial No : 44576098 Multiplier : 1				Metering Charge 0.6989/kWh 81.07			
Period To : 10-21-2017 Pres Rdg : 29150				5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 29034				Sub-Total 336.91			
No of Days : 31 Diff Rdg : 116				Others			
Avg kWh/day : 3.74 Registered : 116				Subsidy on Lifeline Charge 0.0943/kWh 10.94			
Conn Load : 0 Billed kWh : 116				Senior Citizen Subsidy Charge 0.000191/kWh 0.02			
To Our Valued Customers:				NPC/PSALM Adjustment 0.2547/kWh 29.55			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total 40.51			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local 9.03			
Thank You.				Value Added Tax			
				Generation 47.08			
				Transmission 2.10			
				System Loss 7.03			
				Distribution 40.43			
				Others 2.40			
				NPC/PSALM Adjustment 0.69			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.11			
				Environmental Charge 0.0025/kWh 0.29			
				NPC Stranded Contract Costs 0.1938/kWh 22.48			
				NPC Stranded Debts 0.0265/kWh 3.07			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 21.23			
				Sub-Total 173.94			
				CURRENT BILL - OCTOBER 2017 1,378.38			
				TOTAL AMOUNT DUE 1,378.33			
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 27, 2017 - 2,520.00			



Total Sales (VAT Inclusive)	1,378.38
Less : VAT	99.73
Amount Net of VAT	1,278.65
Less: BIR 2306	41.56
BIR 2307	24.27
SC/PWD DISCOUNT	0.00
Amount Due	1,212.82
Add : VAT	99.73
TOTAL AMOUNT DUE	1,312.55
VATable Sales	1,204.44
VAT Exempt Sales	74.21
VAT Zero Rated Sales	0.00
VAT Amount	99.73
TOTAL SALES	1,378.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/200/0/10/10-21-2017/99

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 : 500540113433

DEVARAS,GRACIA
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-299-3	5008020000-4	11/03/2017	OCTOBER/2017	1,378.33

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

50080200004

Bill ID 700977269390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

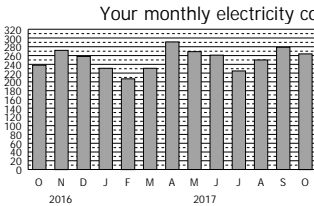
70080200002

1011950237

Date : 10-21-2017

BC15/55.7/240/0253853/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7008020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-305-1		PREVIOUS BALANCE	- 0.73
Customer Information-----		CURRENT CHARGES	
Name : CLOMAR,MANUEL		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge	5.7277/kWh 1,512.11
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Transmission Charge	0.5056/kWh 133.48
		System Loss Charge	0.8962/kWh 236.60
		Sub-Total	1,882.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 462.16
Meter No : 499584 GS6	Pole No : 0253853	Supply Charge	0.4118/kWh 108.72
Serial No : 58882448	Multiplier : 1	Metering Charge	0.6989/kWh 184.51
Period To : 10-21-2017	Pres Rdg : 16802		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 16538	Sub-Total	760.39
No of Days : 31	Diff Rdg : 264	Others	
Avg kWh/day : 8.52	Registered : 264	Subsidy on Lifeline Charge	0.0943/kWh 24.90
Conn Load : 0	Billed kWh : 264	Senior Citizen Subsidy Charge	0.000191/kWh 0.05
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 67.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	92.19
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	20.51
Thank You.		Value Added Tax	
		Generation	107.17
		Transmission	4.79
		System Loss	16.02
		Distribution	91.25
		Others	5.46
		NPC/PSALM Adjustment	1.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.21
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 51.16
		NPC Stranded Debts	0.0265/kWh 7.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 48.31
		Sub-Total	395.12
		CURRENT BILL - OCTOBER 2017	3,129.89
		TOTAL AMOUNT DUE	3,129.16
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 3,008.00	



Avg Monthly Usage : 252.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,129.89	
Less : VAT	226.27	
Amount Net of VAT	2,903.62	
Less: BIR 2306	94.28	
BIR 2307	55.11	VATable Sales 2,734.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.85
Amount Due	2,754.23	VAT Zero Rated Sales 0.00
Add : VAT	226.27	VAT Amount 226.27
TOTAL AMOUNT DUE	2,980.50	TOTAL SALES 3,129.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/240/0/10/10-21-2017/99
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 : 700977269390

CLOMAR,MANUEL
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-305-1	7008020000-2	11/03/2017	OCTOBER/2017	3,129.16

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

Thank you for paying on time.

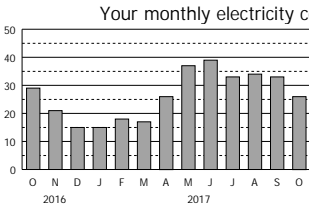
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BC15/55.7/240/0/10/10-21-2017/99

41483200006

1011950405
Date : 10-21-2017
BC15/55.7/250/0253783/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4148320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-52-044-5		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : BULILAN,MANSUETO A		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge		5.7277/kWh	148.92
		Transmission Charge		0.5056/kWh	13.15
		System Loss Charge		0.8962/kWh	23.30
		Sub-Total			185.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 193725WS6	Pole No : 0253783	Supply Charge		0.4118/kWh	10.71
Serial No : 49694648	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 10-21-2017	Pres Rdg : 95434			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 95408	Sub-Total			79.40
No of Days : 31	Diff Rdg : 26	Others			
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Discount		-0.65 of 264.77	- 172.10
Conn Load : 150	Billed kWh : 26	NPC/PSALM Adjustment		0.2547/kWh	6.62
To Our Valued Customers:		Surcharge		0.02 of 188.50	3.77
		Sub-Total			- 161.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.77
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			10.54
		Transmission			0.47
		System Loss			1.56
		Distribution			9.53
		Others			- 13.83
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
		Sub-Total			23.81
		CURRENT BILL - OCTOBER 2017			126.87
		TOTAL AMOUNT DUE			126.48
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 189.00			



Avg Monthly Usage : 26.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	126.87
Less : VAT	8.43
Amount Net of VAT	118.44
Less: BIR 2306	3.52
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	112.84
Add : VAT	8.43
TOTAL AMOUNT DUE	121.27
VATable Sales	103.06
VAT Exempt Sales	15.38
VAT Zero Rated Sales	0.00
VAT Amount	8.43
TOTAL SALES	126.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/250/0/10/10-21-2017/99
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 : 414648677606				
BULILAN,MANSUETO A Premise Address: SITIO MAHAYAHAY BO APAS LAHUG Billing Address: SITIO MAHAYAHAY BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-52-044-5	Account ID 4148320000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 126.48

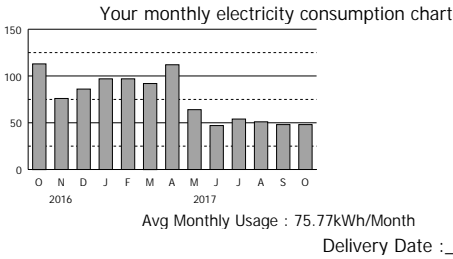
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41483200006

72904200002

1011951077
Date : 10-21-2017
BC15/55.7/270/0253783/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7290420000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-34-569-1		PREVIOUS BALANCE		- 0.96	
Customer Information-----					
Name : MALBAT,LEONARDO A		CURRENT CHARGES			
Premise Address: APAS LAHUG		Generation & Transmission			
Billing Address: APAS LAHUG		Generation Charge		5.7277/kWh	274.93
		Transmission Charge		0.5056/kWh	24.27
		System Loss Charge		0.8962/kWh	43.02
		Sub-Total			342.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 455831GS6	Pole No : 0253783	Supply Charge		0.4118/kWh	19.77
Serial No : 57513749	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 10-21-2017	Pres Rdg : 19929			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 19881	Sub-Total			142.35
No of Days : 31	Diff Rdg : 48	Others			
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount		-0.4 of 484.57	- 193.83
Conn Load : 100	Billed kWh : 48	NPC/PSALM Adjustment		0.2547/kWh	12.23
To Our Valued Customers:		Sub-Total			- 181.60
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.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.27
		Value Added Tax			
		Generation			19.49
		Transmission			0.87
		System Loss			2.91
		Distribution			17.08
		Others			- 15.87
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			54.00
		CURRENT BILL - OCTOBER 2017			356.97
		TOTAL AMOUNT DUE			356.01
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 3, 2017 - 707.00					



Total Sales (VAT Inclusive)	356.97
Less : VAT	24.77
Amount Net of VAT	332.20
Less: BIR 2306	10.33
BIR 2307	6.10
SC/PWD DISCOUNT	0.00
Amount Due	315.77
Add : VAT	24.77
TOTAL AMOUNT DUE	340.54
VATable Sales	302.97
VAT Exempt Sales	29.23
VAT Zero Rated Sales	0.00
VAT Amount	24.77
TOTAL SALES	356.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/270/0/10/10-21-2017/99

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 : 729082730516				
MALBAT,LEONARDO A Premise Address: APAS LAHUG Billing Address: APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-34-569-1	Account ID 7290420000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 356.01

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

72904200002

Bill ID 683619342390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

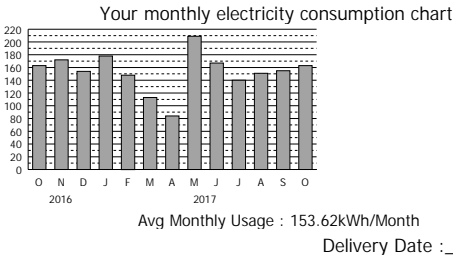
68383200000

1011950976

Date : 10-21-2017

BC15/55.7/290/0253783/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6838320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-50-602-7		PREVIOUS BALANCE	- 0.66
Customer Information-----		CURRENT CHARGES	
Name : CACHERO,JOSEPHINE B		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge	5.7277/kWh 933.62
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Transmission Charge	0.5056/kWh 82.41
		System Loss Charge	0.8962/kWh 146.08
		Sub-Total	1,162.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 285.35
Meter No : MTR1140409	Pole No : 0253783	Supply Charge	0.4118/kWh 67.12
Serial No : 40101766	Multiplier : 1	Metering Charge	0.6989/kWh 113.92
Period To : 10-21-2017	Pres Rdg : 3204		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3041	Sub-Total	471.39
No of Days : 31	Diff Rdg : 163	Others	
Avg kWh/day : 5.26	Registered : 163	Subsidy on Lifeline Charge	0.0943/kWh 15.37
Conn Load : 150	Billed kWh : 163	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 41.52
		Surcharge	0.02 of 1,675.50 33.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	90.43
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	12.93
Thank You.		Value Added Tax	
		Generation	66.17
		Transmission	2.96
		System Loss	9.90
		Distribution	56.57
		Others	7.42
		NPC/PSALM Adjustment	0.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.45
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.59
		NPC Stranded Debts	0.0265/kWh 4.32
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.83
		Sub-Total	248.52
		CURRENT BILL - OCTOBER 2017	1,972.45
		TOTAL AMOUNT DUE	1,971.79
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 1,676.00	



Total Sales (VAT Inclusive)	1,972.45	
Less : VAT	143.99	
Amount Net of VAT	1,828.46	
Less: BIR 2306	59.99	
BIR 2307	34.74	VATable Sales 1,723.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.53
Amount Due	1,733.73	VAT Zero Rated Sales 0.00
Add : VAT	143.99	VAT Amount 143.99
TOTAL AMOUNT DUE	1,877.72	TOTAL SALES 1,972.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/290/0/10/10-21-2017/99
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 : 683619342390				
CACHERO,JOSEPHINE B Premise Address: SITIO MAHAYAHAY BO APAS LAHUG Billing Address: SITIO MAHAYAHAY BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-50-602-7	Account ID 6838320000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,971.79

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

68383200000

BC15/55.7/290/0/10/10-21-2017/99

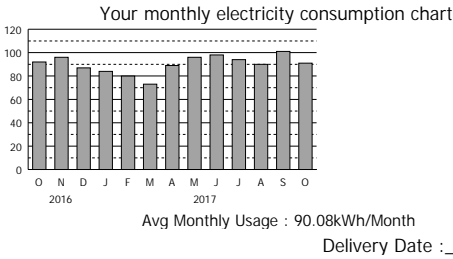
Bill ID 181731636462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18143066183

1011950793
Date : 10-21-2017
BC15/55.7/296/0233083/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1814306618-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-56-686-9		PREVIOUS BALANCE	- 29.42
Customer Information-----			
Name : ESTILLORE,MARIA ELEANOR BENOYA		CURRENT CHARGES	
Premise Address: 0258 SITIO STO. NINO APAS, CEBU CITY		Generation & Transmission	
Billing Address: 0258 SITIO STO. NINO APAS, CEBU CITY		Generation Charge	5.7277/kWh 521.22
		Transmission Charge	0.5056/kWh 46.01
		System Loss Charge	0.8962/kWh 81.55
		Sub-Total	648.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 159.30
Meter No : MTR1010059	Pole No : 0233083	Supply Charge	0.4118/kWh 37.47
Serial No : 83348301	Multiplier : 1	Metering Charge	0.6989/kWh 63.60
Period To : 10-21-2017	Pres Rdg : 3736		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3645	Sub-Total	265.37
No of Days : 31	Diff Rdg : 91	Others	
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount	-0.1 of 914.15 - 91.42
Conn Load : 232	Billed kWh : 91	NPC/PSALM Adjustment	0.2547/kWh 23.18
To Our Valued Customers:		Sub-Total	- 68.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	36.94
		Transmission	1.65
		System Loss	5.53
		Distribution	31.84
		Others	- 6.84
		NPC/PSALM Adjustment	0.54
		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	127.13
		CURRENT BILL - OCTOBER 2017	973.04
		TOTAL AMOUNT DUE	943.62
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 1,050.00	



Total Sales (VAT Inclusive)	973.04
Less : VAT	69.66
Amount Net of VAT	903.38
Less: BIR 2306	29.04
BIR 2307	17.05
SC/PWD DISCOUNT	0.00
Amount Due	857.29
Add : VAT	69.66
TOTAL AMOUNT DUE	926.95
VATable Sales	845.91
VAT Exempt Sales	57.47
VAT Zero Rated Sales	0.00
VAT Amount	69.66
TOTAL SALES	973.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/296/0/10/10-21-2017/99
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 : 181731636462				
ESTILLORE,MARIA ELEANOR BENOYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 0258 SITIO STO. NINO APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 0258 SITIO STO. NINO APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-686-9	1814306618-3	11/03/2017	OCTOBER/2017	943.62

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

18143066183

BC15/55.7/296/0/10/10-21-2017/99

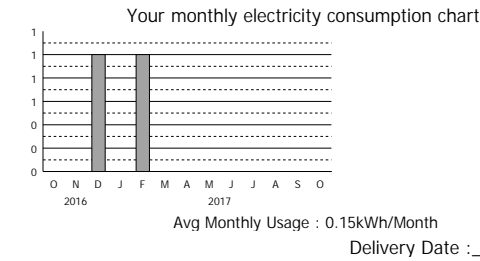
Bill ID 539201356670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53989107247

1011951161
Date : 10-21-2017
BC15/55.7/297/0233083/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5398910724-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-56-764-2				PREVIOUS BALANCE		- 57.42	
Customer Information-----				CURRENT CHARGES			
Name : SELISANA,PAMELA JEAN VILLARISCO				Generation & Transmission			
Premise Address: 257 STO NINO APAS, CEBU CITY				Distribution Charges			
Billing Address: 257 STO NINO APAS, CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local		0.04	
Meter No : MTR1075411 Pole No : 0233083				Value Added Tax			
Serial No : 40017827 Multiplier : 1				Distribution		0.60	
Period To : 10-21-2017 Pres Rdg : 39				Universal Charge			
Period From : 09-20-2017 Prev Rdg : 39				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 : 314 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		- 51.78	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - AUGUST 26, 2015 - 12.00			
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. BC15/55.7/297/0/10/10-21-2017/99

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 : 539201356670				
SELISANA,PAMELA JEAN VILLARISCO Premise Address: 257 STO NINO APAS, CEBU CITY Billing Address: 257 STO NINO APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-56-764-2	Account ID 5398910724-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 51.78
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

53989107247

BC15/55.7/297/0/10/10-21-2017/99

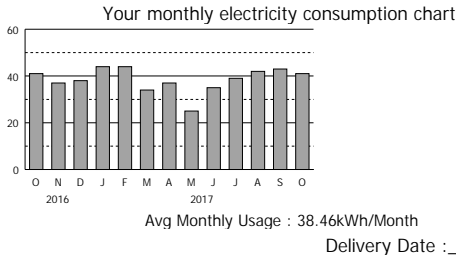
Bill ID 575418843160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57559400940

1011950707
Date : 10-21-2017
BC15/55.7/298/0233062/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5755940094-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-21-047-9		PREVIOUS BALANCE	- 0.22
Customer Information-----		CURRENT CHARGES	
Name : PILONES,ELONA DAGATAN		Generation & Transmission	
Premise Address: STO. NINO APAS CEBU		Generation Charge	5.7277/kWh 234.84
Billing Address: STO. NINO APAS CEBU		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 : 566975 GS6	Pole No : 0233062	Supply Charge	0.4118/kWh 16.88
Serial No : 16269628	Multiplier : 1	Metering Charge	0.6989/kWh 28.65
Period To : 10-21-2017	Pres Rdg : 2273		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2232	Sub-Total	122.30
No of Days : 31	Diff Rdg : 41	Others	
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount	-0.5 of 414.61 - 207.31
Conn Load : 226	Billed kWh : 41	NPC/PSALM Adjustment	0.2547/kWh 10.44
To Our Valued Customers:		Sub-Total	- 196.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	1.63
		Value Added Tax	
Thank You.		Generation	16.64
		Transmission	0.74
		System Loss	2.48
		Distribution	14.68
		Others	- 17.07
		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	42.38
		CURRENT BILL - OCTOBER 2017	260.12
		TOTAL AMOUNT DUE	259.90
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 568.00	



Total Sales (VAT Inclusive)	260.12	
Less : VAT	17.71	
Amount Net of VAT	242.41	
Less: BIR 2306	7.38	
BIR 2307	4.39	VATable Sales 217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.67
Amount Due	230.64	VAT Zero Rated Sales 0.00
Add : VAT	17.71	VAT Amount 17.71
TOTAL AMOUNT DUE	248.35	TOTAL SALES 260.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/298/0/10/10-21-2017/99
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 : 575418843160				
PILONES,ELONA DAGATAN Premise Address: STO. NINO APAS CEBU Billing Address: STO. NINO APAS CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-21-047-9	Account ID 5755940094-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 259.90

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

57559400940

BC15/55.7/298/0/10/10-21-2017/99

61703200008

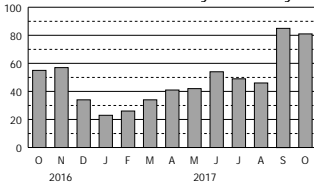
1011950528

Date : 10-21-2017

BC15/55.7/310/0253853/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6170320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-31-497-7		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : NUNEZ,EDGARDO D TM		CURRENT CHARGES			
Premise Address: SITIO STO NINO BRGY APAS		Generation & Transmission			
Billing Address: SITIO STO NINO BRGY APAS		Generation Charge		5.7277/kWh	463.94
		Transmission Charge		0.5056/kWh	40.95
		System Loss Charge		0.8962/kWh	72.59
		Sub-Total			577.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 134992WS6	Pole No : 0253853	Supply Charge		0.4118/kWh	33.36
Serial No : 54043226	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 10-21-2017	Pres Rdg : 644			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 563	Sub-Total			236.77
No of Days : 31	Diff Rdg : 81	Others			
Avg kWh/day : 2.61	Registered : 81	Subsidy on Lifeline Discount		-0.15 of 814.25	- 122.14
Conn Load : 100	Billed kWh : 81	NPC/PSALM Adjustment		0.2547/kWh	20.63
To Our Valued Customers:		Surcharge		0.02 of 815.00	16.30
		Sub-Total			- 85.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			32.89
		Transmission			1.47
		System Loss			4.90
		Distribution			28.41
		Others			- 7.54
		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			111.60
		CURRENT BILL - OCTOBER 2017			840.64
		TOTAL AMOUNT DUE			840.49
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 14, 2017 - 815.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	840.64	
Less : VAT	60.61	
Amount Net of VAT	780.03	
Less: BIR 2306	25.27	
BIR 2307	14.69	VATable Sales 729.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.99
Amount Due	740.07	VAT Zero Rated Sales 0.00
Add : VAT	60.61	VAT Amount 60.61
TOTAL AMOUNT DUE	800.68	TOTAL SALES 840.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/310/0/10/10-21-2017/99
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 : 617031128867

NUNEZ,EDGARDO D TM
Premise Address: SITIO STO NINO BRGY APAS
Billing Address: SITIO STO NINO BRGY APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-497-7	6170320000-8	11/03/2017	OCTOBER/2017	840.49

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

Thank you for paying on time.

61703200008

BC15/55.7/310/0/10/10-21-2017/99

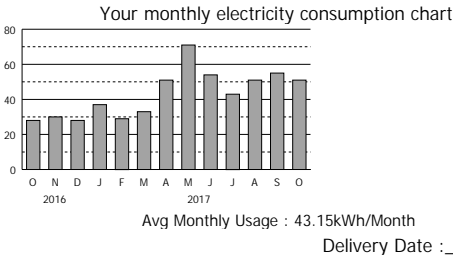
Bill ID 693563642805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69373200000

1011951188
Date : 10-21-2017
BC15/55.7/330/0253860/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6937320000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-97-827-9		PREVIOUS BALANCE	- 0.19
Customer Information-----			
Name : MALVAT,RICARTE S		CURRENT CHARGES	
Premise Address: SITIO STO. NINO APAS CEBU CITY		Generation & Transmission	
Billing Address: SITIO STO. NINO APAS CEBU CITY		Generation Charge	5.7277/kWh 292.11
		Transmission Charge	0.8877/kWh 45.27
		System Loss Charge	0.886/kWh 45.19
		Sub-Total	382.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : MTR1131651	Pole No : 0253860	Supply Charge	0.4118/kWh 21.00
Serial No : 84440967	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 10-21-2017	Pres Rdg : 1031		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 980	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Charge	0.0943/kWh 4.81
Conn Load : 150	Billed kWh : 51	Senior Citizen Subsidy Charge	0.000191/kWh 0.01
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 12.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	17.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	4.13
Thank You.		Value Added Tax	
		Generation	20.70
		Transmission	1.63
		System Loss	2.98
		Distribution	18.11
		Others	1.07
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.33
		Sub-Total	77.57
		CURRENT BILL - OCTOBER 2017	628.87
		TOTAL AMOUNT DUE	628.68
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 25, 2017 - 1,174.00	



Total Sales (VAT Inclusive)	628.87	
Less : VAT	44.79	
Amount Net of VAT	584.08	
Less: BIR 2306	18.66	
BIR 2307	11.11	VATable Sales 551.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.78
Amount Due	554.31	VAT Zero Rated Sales 0.00
Add : VAT	44.79	VAT Amount 44.79
TOTAL AMOUNT DUE	599.10	TOTAL SALES 628.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/330/0/10/10-21-2017/99
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 : 693563642805				
MALVAT,RICARTE S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO STO. NINO APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO STO. NINO APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-827-9	6937320000-0	11/03/2017	OCTOBER/2017	628.68

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

69373200000

BC15/55.7/330/0/10/10-21-2017/99

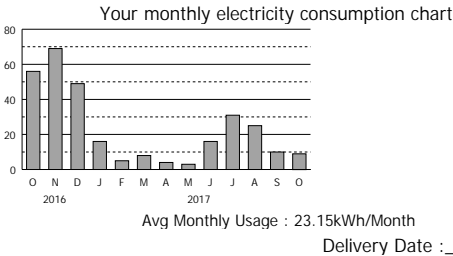
Bill ID 205122281953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20594917666

1011950367
Date : 10-21-2017
BC15/55.7/335/0253860/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2059491766-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-83-032-6		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : MANSIRA,ARTEMIO MAGHARI		CURRENT CHARGES			
Premise Address: 7TH ST. STO. NINO APAS, CEBU CITY		Generation & Transmission			
Billing Address: 7TH ST. STO. NINO APAS, CEBU CITY		Generation Charge		5.7277/kWh	51.55
		Transmission Charge		0.5056/kWh	4.55
		System Loss Charge		0.8962/kWh	8.07
		Sub-Total			64.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 006680 EFS6 Pole No : 0253860		Supply Charge		0.4118/kWh	3.71
Serial No : 121427222 Multiplier : 1		Metering Charge		0.6989/kWh	6.29
Period To : 10-21-2017 Pres Rdg : 1141				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1132		Sub-Total			30.76
No of Days : 31 Diff Rdg : 9		Others			
Avg kWh/day : 0.29 Registered : 9		Subsidy on Lifeline Discount		-1. of 89.93	- 89.93
Conn Load : 240 Billed kWh : 9		NPC/PSALM Adjustment		0.2547/kWh	2.29
To Our Valued Customers:		Sub-Total			- 87.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		3.65	
		Transmission		0.17	
		System Loss		0.54	
		Distribution		3.69	
		Others		- 7.44	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total			5.77
		CURRENT BILL - OCTOBER 2017		13.06	
		TOTAL AMOUNT DUE		12.78	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 115.00			



Total Sales (VAT Inclusive)	13.06
Less : VAT	0.66
Amount Net of VAT	12.40
Less: BIR 2306	0.27
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	11.98
Add : VAT	0.66
TOTAL AMOUNT DUE	12.64
VATable Sales	7.29
VAT Exempt Sales	5.11
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	13.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/335/0/10/10-21-2017/99
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 : 205122281953				
MANSIRA,ARTEMIO MAGHARI Premise Address: 7TH ST. STO. NINO APAS, CEBU CITY Billing Address: 7TH ST. STO. NINO APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-83-032-6	Account ID 2059491766-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 12.78

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

20594917666

BC15/55.7/335/0/10/10-21-2017/99

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

25857028689

1011950316
Date : 10-21-2017
BC15/55.7/336/0253860/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2585702868-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-99-158-9		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : VERGARA,REMEDIOS MERIZ		CURRENT CHARGES			
Premise Address: SITIO STO.NINO APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO STO.NINO APAS,CEBU CITY		Generation Charge		5.7277/kWh	154.65
		Transmission Charge		0.5056/kWh	13.65
		System Loss Charge		0.8962/kWh	24.20
		Sub-Total			192.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1068682	Pole No : 0253860	Supply Charge		0.4118/kWh	11.12
Serial No : 125288278	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 10-21-2017	Pres Rdg : 1023			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 996	Sub-Total			82.26
No of Days : 31	Diff Rdg : 27	Others			
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount		-0.65 of 274.76	- 178.59
Conn Load : 332	Billed kWh : 27	NPC/PSALM Adjustment		0.2547/kWh	6.88
To Our Valued Customers:		Surcharge		0.02 of 121.00	2.42
		Sub-Total			- 169.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.79
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			10.96
		Transmission			0.49
		System Loss			1.62
		Distribution			9.87
		Others			- 14.52
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			24.55
		CURRENT BILL - OCTOBER 2017			130.02
		TOTAL AMOUNT DUE			129.81
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 7, 2017 - 121.00			



Total Sales (VAT Inclusive)	130.02
Less : VAT	8.58
Amount Net of VAT	121.44
Less: BIR 2306	3.56
BIR 2307	2.13
SC/PWD DISCOUNT	0.00
Amount Due	115.75
Add : VAT	8.58
TOTAL AMOUNT DUE	124.33
VATable Sales	105.47
VAT Exempt Sales	15.97
VAT Zero Rated Sales	0.00
VAT Amount	8.58
TOTAL SALES	130.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/336/0/10/10-21-2017/99

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 : 258383026579				
VERGARA,REMEDIOS MERIZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO STO.NINO APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO STO.NINO APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-158-9	2585702868-9	11/03/2017	OCTOBER/2017	129.81

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

Thank you for paying on time.

25857028689

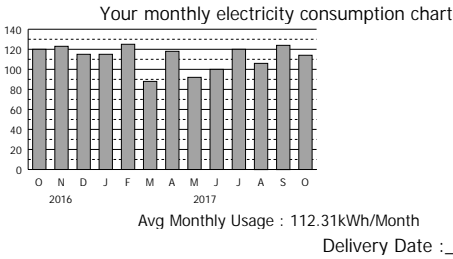
Bill ID 822147174877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82201532411

1011950731
Date : 10-21-2017
BC15/55.7/338/0233083/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8220153241-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-37-656-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SULTAN,CYRUS CONTIGA		Generation & Transmission	
Premise Address: 0211 SITIO STO. NINO APAS, CEBU CITY		Generation Charge	5.7277/kWh 652.96
Billing Address: 0211 SITIO STO. NINO APAS, CEBU CITY		Transmission Charge	0.5056/kWh 57.64
		System Loss Charge	0.8962/kWh 102.17
		Sub-Total	812.77
TIN : 275-000-714-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 199.57
Meter No : MTR1135404	Pole No : 0233083	Supply Charge	0.4118/kWh 46.95
Serial No : 85022898	Multiplier : 1	Metering Charge	0.6989/kWh 79.67
Period To : 10-21-2017	Pres Rdg : 2224		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2110	Sub-Total	331.19
No of Days : 31	Diff Rdg : 114	Others	
Avg kWh/day : 3.68	Registered : 114	Subsidy on Lifeline Charge	0.0943/kWh 10.75
Conn Load : 355	Billed kWh : 114	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 29.04
		Surcharge	0.02 of 1,338.00 26.76
		Sub-Total	66.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	46.27
		Transmission	2.07
		System Loss	6.92
		Distribution	39.74
		Others	5.59
		NPC/PSALM Adjustment	0.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		NPC Stranded Debts	0.0265/kWh 3.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.86
		Sub-Total	174.40
		CURRENT BILL - OCTOBER 2017	1,384.93
		TOTAL AMOUNT DUE	1,384.93
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 1,338.00	



Total Sales (VAT Inclusive)	1,384.93	
Less : VAT	101.27	
Amount Net of VAT	1,283.66	
Less: BIR 2306	42.20	
BIR 2307	24.39	VATable Sales 1,210.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.13
Amount Due	1,217.07	VAT Zero Rated Sales 0.00
Add : VAT	101.27	VAT Amount 101.27
TOTAL AMOUNT DUE	1,318.34	TOTAL SALES 1,384.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/338/0/10/10-21-2017/99
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 : 822147174877				
SULTAN,CYRUS CONTIGA Premise Address: 0211 SITIO STO. NINO APAS, CEBU CITY Billing Address: 0211 SITIO STO. NINO APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-37-656-9	Account ID 8220153241-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,384.93

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

82201532411

BC15/55.7/338/0/10/10-21-2017/99

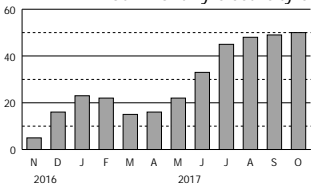
Bill ID 346090319300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34638297399

1011951204
Date : 10-21-2017
BC15/55.7/411/0253860/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3463829739-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 3463-82-973-9	PREVIOUS BALANCE		- 0.51
Customer Information-----		CURRENT CHARGES	
Name : UBOD,RICHELLE TABAL		Generation & Transmission	
Premise Address: STO NINO APAS,CEBU CITY		Generation Charge	5.7277/kWh 286.39
Billing Address: STO NINO APAS,CEBU CITY		Transmission Charge	0.5056/kWh 25.28
		System Loss Charge	0.8962/kWh 44.81
		Sub-Total	356.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : MTR1191857 Pole No : 0253860		Supply Charge	0.4118/kWh 20.59
Serial No : 40137834 Multiplier : 1		Metering Charge	0.6989/kWh 34.95
Period To : 10-21-2017 Pres Rdg : 347			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 297		Sub-Total	148.07
No of Days : 31 Diff Rdg : 50		Others	
Avg kWh/day : 1.61 Registered : 50		Subsidy on Lifeline Discount	-0.4 of 504.55 - 201.82
Conn Load : 240 Billed kWh : 50		NPC/PSALM Adjustment	0.2547/kWh 12.74
To Our Valued Customers:		Sub-Total	- 189.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	20.29
		Transmission	0.91
		System Loss	3.03
		Distribution	17.77
		Others	- 16.52
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.15
		Sub-Total	56.27
		CURRENT BILL - OCTOBER 2017	371.74
		TOTAL AMOUNT DUE	371.23
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 328.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	371.74
		Less : VAT	25.78
Avg Monthly Usage : 28.67kWh/Month		Amount Net of VAT	345.96
Delivery Date : _____		Less: BIR 2306	10.75
		BIR 2307	6.36
		SC/PWD DISCOUNT	0.00
		Amount Due	328.85
		Add : VAT	25.78
		TOTAL AMOUNT DUE	354.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	315.47
		VAT Exempt Sales	30.49
		VAT Zero Rated Sales	0.00
		VAT Amount	25.78
		TOTAL SALES	371.74
BC15/55.7/411/0/10/10-21-2017/99			
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 : 346090319300				
UBOD,RICHELLE TABAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: STO NINO APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: STO NINO APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3463-82-973-9	3463829739-9	11/03/2017	OCTOBER/2017	371.23

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

34638297399

BC15/55.7/411/0/10/10-21-2017/99

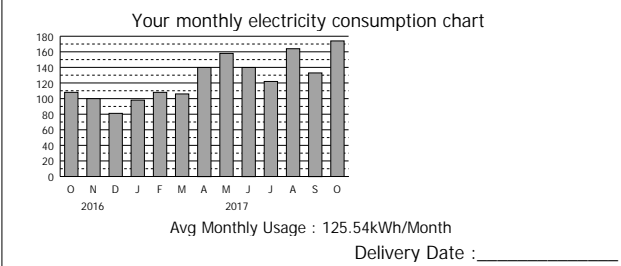
503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

61993200007

1011950551
Date : 10-21-2017
BC15/55.7/600/0233125/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6199320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-99-872-6		PREVIOUS BALANCE	- 2.41
Customer Information-----			
Name : VILLAGONZALO,ANTONIETA T TM		CURRENT CHARGES	
Premise Address: SITIO STO NINO BRGY APAS		Generation & Transmission	
Billing Address: SITIO STO NINO BRGY APAS		Generation Charge	5.7277/kWh 996.62
		Transmission Charge	0.5056/kWh 87.97
		System Loss Charge	0.8962/kWh 155.94
		Sub-Total	1,240.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 304.60
Meter No : 66973GS3	Pole No : 0233125	Supply Charge	0.4118/kWh 71.65
Serial No : 94818248	Multiplier : 1	Metering Charge	0.6989/kWh 121.61
Period To : 10-21-2017	Pres Rdg : 27700		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 27526	Sub-Total	502.86
No of Days : 31	Diff Rdg : 174	Others	
Avg kWh/day : 5.61	Registered : 174	Subsidy on Lifeline Charge	0.0943/kWh 16.41
Conn Load : 80	Billed kWh : 174	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 44.32
		Surcharge	0.02 of 1,407.50 28.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	88.91
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	13.74
Thank You.		Value Added Tax	
		Generation	70.63
		Transmission	3.16
		System Loss	10.56
		Distribution	60.34
		Others	7.00
		NPC/PSALM Adjustment	1.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.17
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.72
		NPC Stranded Debts	0.0265/kWh 4.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.84
		Sub-Total	264.25
		CURRENT BILL - OCTOBER 2017	2,096.55
		TOTAL AMOUNT DUE	2,094.14
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 18, 2017 - 1,410.00	



Total Sales (VAT Inclusive)	2,096.55
Less : VAT	152.73
Amount Net of VAT	1,943.82
Less: BIR 2306	63.63
BIR 2307	36.92
SC/PWD DISCOUNT	0.00
Amount Due	1,843.27
Add : VAT	152.73
TOTAL AMOUNT DUE	1,996.00
VATable Sales	1,832.30
VAT Exempt Sales	111.52
VAT Zero Rated Sales	0.00
VAT Amount	152.73
TOTAL SALES	2,096.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/600/0/10/10-21-2017/99

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 : 619755180057				
VILLAGONZALO,ANTONIETA T TM Premise Address: SITIO STO NINO BRGY APAS Billing Address: SITIO STO NINO BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-99-872-6	Account ID 6199320000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,094.14

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

61993200007

36016400677

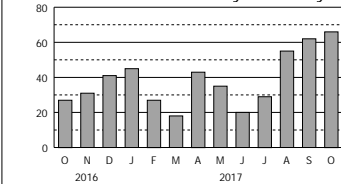
1011950484

Date : 10-21-2017

BC15/55.7/605/0233104/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3601640067-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-48-737-3	PREVIOUS BALANCE		- 0.65
Customer Information-----			
Name : BALBUENA,EVELYN ROSAL	CURRENT CHARGES		
Premise Address: STO. NINO APAS, CEBU CITY	Generation & Transmission		
Billing Address: STO. NINO APAS, CEBU CITY	Generation Charge	5.7277/kWh	378.03
	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
Meter No : 000642 EFS6 Pole No : 0233104	Supply Charge	0.4118/kWh	27.18
Serial No : 118019216 Multiplier : 1	Metering Charge	0.6989/kWh	46.13
Period To : 10-21-2017 Pres Rdg : 1434		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1368	Sub-Total		193.85
No of Days : 31 Diff Rdg : 66	Others		
Avg kWh/day : 2.13 Registered : 66	Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
Conn Load : 230 Billed kWh : 66	NPC/PSALM Adjustment	0.2547/kWh	16.81
To Our Valued Customers:	Surcharge	0.02 of 534.50	10.69
	Sub-Total		- 105.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		4.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		26.78
	Transmission		1.20
	System Loss		4.00
	Distribution		23.26
	Others		- 9.26
	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		87.65
	CURRENT BILL - OCTOBER 2017		646.67
	TOTAL AMOUNT DUE		646.02
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - OCTOBER 12, 2017 - 535.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 38.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	646.67	
Less : VAT	46.37	
Amount Net of VAT	600.30	
Less: BIR 2306	19.31	
BIR 2307	11.26	VATable Sales 559.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.28
Amount Due	569.73	VAT Zero Rated Sales 0.00
Add : VAT	46.37	VAT Amount 46.37
TOTAL AMOUNT DUE	616.10	TOTAL SALES 646.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/605/0/10/10-21-2017/99
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 : 360422343563

BALBUENA,EVELYN ROSAL Premise Address: STO. NINO APAS, CEBU CITY Billing Address: STO. NINO 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 1855-48-737-3	Account ID 3601640067-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 646.02

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

Thank you for paying on time.

36016400677

BC15/55.7/605/0/10/10-21-2017/99

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611369990258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

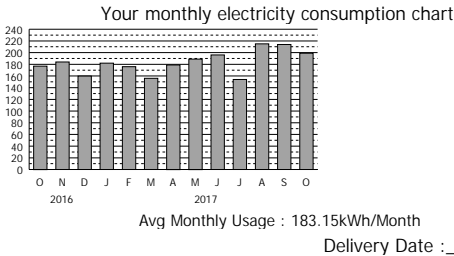
61162200002

1011950471

Date : 10-21-2017

BC15/55.7/610/0233125/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6116220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-81-188-7		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : LAXINA,JOSEPH RIZALITO A TM		CURRENT CHARGES			
Premise Address: 259 SITIO STO NINO APAS LAHUG		Generation & Transmission			
Billing Address: 259 SITIO STO NINO APAS LAHUG		Generation Charge		5.7277/kWh	1,139.81
		Transmission Charge		0.5056/kWh	100.61
		System Loss Charge		0.8962/kWh	178.34
		Sub-Total			1,418.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : 254809GS6	Pole No : 0233125	Supply Charge		0.4118/kWh	81.95
Serial No : 43074785	Multiplier : 1	Metering Charge		0.6989/kWh	139.08
Period To : 10-21-2017	Pres Rdg : 20768			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 20569	Sub-Total			574.40
No of Days : 31	Diff Rdg : 199	Others			
Avg kWh/day : 6.42	Registered : 199	Subsidy on Lifeline Charge		0.0943/kWh	18.77
Conn Load : 150	Billed kWh : 199	Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	50.69
		Sub-Total			69.50
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.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			15.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			80.77
		Transmission			3.61
		System Loss			12.09
		Distribution			68.93
		Others			4.11
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.42
		Sub-Total			297.99
		CURRENT BILL - OCTOBER 2017			2,360.65
		TOTAL AMOUNT DUE			2,360.26
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 29, 2017 - 2,261.00			



Total Sales (VAT Inclusive)	2,360.65	
Less : VAT	170.70	
Amount Net of VAT	2,189.95	
Less: BIR 2306	71.12	
BIR 2307	41.56	VATable Sales 2,062.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.29
Amount Due	2,077.27	VAT Zero Rated Sales 0.00
Add : VAT	170.70	VAT Amount 170.70
TOTAL AMOUNT DUE	2,247.97	TOTAL SALES 2,360.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/610/0/10/10-21-2017/99
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 : 611369990258				
LAXINA,JOSEPH RIZALITO A TM Premise Address: 259 SITIO STO NINO APAS LAHUG Billing Address: 259 SITIO STO NINO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-81-188-7	Account ID 6116220000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,360.26

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

61162200002

BC15/55.7/610/0/10/10-21-2017/99

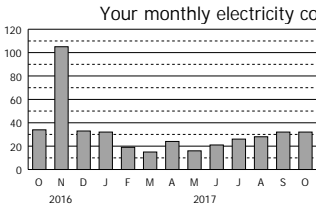
Bill ID 762749129443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76243200003

1011950423
Date : 10-21-2017
BC15/55.7/615/0233083/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7624320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-137-7		PREVIOUS BALANCE		- 1.17	
Customer Information-----					
Name : GARCIA,VIRGINIA		CURRENT CHARGES			
Premise Address: BO APAS-LAHUG		Generation & Transmission			
Billing Address: BO APAS-LAHUG		Generation Charge 5.7277/kWh 183.29			
		Transmission Charge 0.5056/kWh 16.18			
		System Loss Charge 0.8962/kWh 28.68			
		Sub-Total 228.15			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 56.02			
Meter No : MTR1090229 Pole No : 0233083		Supply Charge 0.4118/kWh 13.18			
Serial No : 40044264 Multiplier : 1		Metering Charge 0.6989/kWh 22.36			
Period To : 10-21-2017 Pres Rdg : 842		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 810		Sub-Total 96.56			
No of Days : 31 Diff Rdg : 32		Others			
Avg kWh/day : 1.03 Registered : 32		Subsidy on Lifeline Discount -0.65 of 324.71 - 211.06			
Conn Load : Billed kWh : 32		NPC/PSALM Adjustment 0.2547/kWh 8.15			
To Our Valued Customers:		Surcharge 0.02 of 179.00 3.58			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total - 199.33			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 0.94			
Thank You.		Value Added Tax			
		Generation 12.99			
		Transmission 0.59			
		System Loss 1.94			
		Distribution 11.59			
		Others - 17.08			
		NPC/PSALM Adjustment 0.19			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.99			
		Environmental Charge 0.0025/kWh 0.08			
		NPC Stranded Contract Costs 0.1938/kWh 6.20			
		NPC Stranded Debts 0.0265/kWh 0.85			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.86			
		Sub-Total 29.14			
		CURRENT BILL - OCTOBER 2017 154.52			
		TOTAL AMOUNT DUE 153.35			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 180.00			



Avg Monthly Usage : 32.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	154.52	
Less : VAT	10.22	
Amount Net of VAT	144.30	
Less: BIR 2306	4.26	
BIR 2307	2.53	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	137.51	VAT Zero Rated Sales
Add : VAT	10.22	VAT Amount
TOTAL AMOUNT DUE	147.73	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/615/0/10/10-21-2017/99
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 : 762749129443

GARCIA,VIRGINIA
Premise Address: BO APAS-LAHUG
Billing Address: BO APAS-LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-137-7	7624320000-3	11/03/2017	OCTOBER/2017	153.35

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

76243200003

BC15/55.7/615/0/10/10-21-2017/99

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

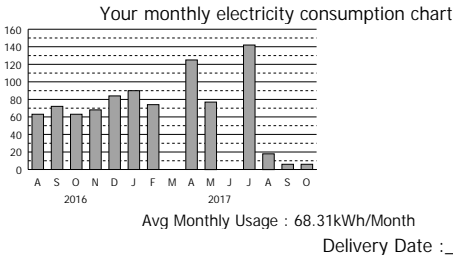
Bill ID 389931400682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38970200002

1011951037
Date : 10-21-2017
BC15/55.7/616/0233104/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3897020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-074-5		PREVIOUS BALANCE	- 3,642.35
Customer Information-----		CURRENT CHARGES	
Name : MONTEZA,PABLO		Generation & Transmission	
Premise Address: CAMP LAPULAPU, BSDE SAN ANTONIO VILL		Generation Charge	5.7277/kWh 34.37
Billing Address: CAMP LAPULAPU, BSDE SAN ANTONIO VILL		Transmission Charge	0.5056/kWh 3.03
		System Loss Charge	0.8962/kWh 5.38
		Sub-Total	42.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 10.50
Meter No : 66969GS3	Pole No : 0233104	Supply Charge	0.4118/kWh 2.47
Serial No : 94817993	Multiplier : 1	Metering Charge	0.6989/kWh 4.19
Period To : 10-21-2017	Pres Rdg : 17529		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 17523	Sub-Total	22.16
No of Days : 31	Diff Rdg : 6	Others	
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount	-1. of 59.94 - 59.94
Conn Load : 0	Billed kWh : 6	NPC/PSALM Adjustment	0.2547/kWh 1.53
To Our Valued Customers:		Sub-Total	- 58.41
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.		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	2.44
		Transmission	0.11
		System Loss	0.36
		Distribution	2.66
		Others	- 4.96
		NPC/PSALM Adjustment	0.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		NPC Stranded Debts	0.0265/kWh 0.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.10
		Sub-Total	4.08
		CURRENT BILL - OCTOBER 2017	10.61
		TOTAL AMOUNT DUE	- 3,631.74
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - JULY 26, 2017 - 5,000.00	



Total Sales (VAT Inclusive)	10.61
Less : VAT	0.65
Amount Net of VAT	9.96
Less: BIR 2306	0.27
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	9.56
Add : VAT	0.65
TOTAL AMOUNT DUE	10.21
VATable Sales	6.53
VAT Exempt Sales	3.43
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	10.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/616/0/10/10-21-2017/99
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 : 389931400682				
MONTEZA,PABLO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CAMP LAPULAPU, BSDE SAN ANTONIO VILL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CAMP LAPULAPU, BSDE SAN ANTONIO VILL		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-074-5	3897020000-2	11/03/2017	OCTOBER/2017	- 3,631.74

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

38970200002

BC15/55.7/616/0/10/10-21-2017/99

Bill ID 703227194255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

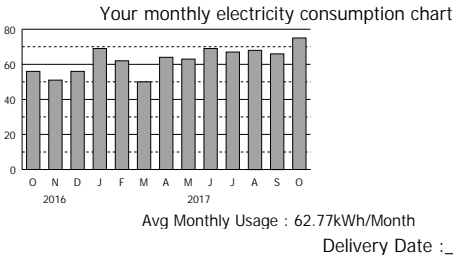
70304200002

1011950301

Date : 10-21-2017

BC15/55.7/617/0253825/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7030420000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1809-70-347-6		PREVIOUS BALANCE	- 0.81
Customer Information-----		CURRENT CHARGES	
Name : DUBLIN,CORAZON TM G.		Generation & Transmission	
Premise Address: STO NINO BRGY APAS CEBU CITY		Generation Charge	5.7277/kWh 429.58
Billing Address: STO NINO BRGY APAS CEBU CITY		Transmission Charge	0.8877/kWh 66.58
		System Loss Charge	0.886/kWh 66.45
		Sub-Total	562.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 131.30
Meter No : MTR1132519	Pole No : 0253825	Supply Charge	0.4118/kWh 30.89
Serial No : 40094431	Multiplier : 1	Metering Charge	0.6989/kWh 52.42
Period To : 10-21-2017	Pres Rdg : 1453		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1378	Sub-Total	219.61
No of Days : 31	Diff Rdg : 75	Others	
Avg kWh/day : 2.42	Registered : 75	Subsidy on Lifeline Charge	0.0943/kWh 7.07
Conn Load : 200	Billed kWh : 75	Senior Citizen Subsidy Charge	0.000191/kWh 0.01
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 19.10
		Surcharge	0.02 of 733.00 14.66
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.		Sub-Total	40.84
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	6.17
Thank You.		Value Added Tax	
		Generation	30.44
		Transmission	2.39
		System Loss	4.38
		Distribution	26.35
		Others	3.35
		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	115.69
		CURRENT BILL - OCTOBER 2017	938.75
		TOTAL AMOUNT DUE	937.94
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 10, 2017 - 734.00	



Total Sales (VAT Inclusive)	938.75	
Less : VAT	67.36	
Amount Net of VAT	871.39	
Less: BIR 2306	28.09	
BIR 2307	16.58	VATable Sales 823.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.33
Amount Due	826.72	VAT Zero Rated Sales 0.00
Add : VAT	67.36	VAT Amount 67.36
TOTAL AMOUNT DUE	894.08	TOTAL SALES 938.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/617/0/10/10-21-2017/99
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 : 703227194255

DUBLIN,CORAZON TM G.
Premise Address: STO NINO BRGY APAS CEBU CITY
Billing Address: STO NINO BRGY 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
1809-70-347-6	7030420000-2	11/03/2017	OCTOBER/2017	937.94

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

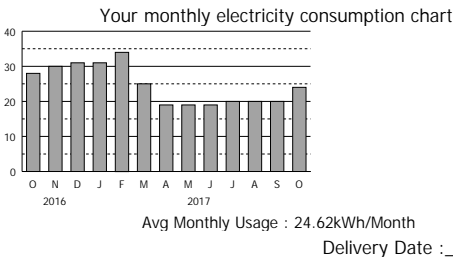
70304200002

BC15/55.7/617/0/10/10-21-2017/99

86582200001

1011950516
Date : 10-21-2017
BC15/55.7/640/0233125/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8658220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-70-125-6		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : OLMEDO,LEONILA E TM		CURRENT CHARGES			
Premise Address: 0283 SITIO STO NINO BRGY APAS LAHUG		Generation & Transmission			
Billing Address: 0283 SITIO STO NINO BRGY APAS LAHUG		Generation Charge		5.7277/kWh	137.46
		Transmission Charge		0.5056/kWh	12.13
		System Loss Charge		0.8962/kWh	21.51
		Sub-Total			171.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1068677	Pole No : 0233125	Supply Charge		0.4118/kWh	9.88
Serial No : 125288316	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 10-21-2017	Pres Rdg : 739			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 715			Sub-Total	73.66
No of Days : 31	Diff Rdg : 24	Others			
Avg kWh/day : 0.77	Registered : 24	Subsidy on Lifeline Discount		-0.65 of 244.76	- 159.09
Conn Load : 100	Billed kWh : 24	NPC/PSALM Adjustment		0.2547/kWh	6.11
To Our Valued Customers:		Sub-Total			- 152.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.69
		Value Added Tax			
		Generation			9.75
		Transmission			0.43
		System Loss			1.45
		Distribution			8.84
		Others			- 13.23
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			21.55
		CURRENT BILL - OCTOBER 2017			113.33
		TOTAL AMOUNT DUE			112.40
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 30, 2017 - 17.00					



Total Sales (VAT Inclusive)	113.33
Less : VAT	7.38
Amount Net of VAT	105.95
Less: BIR 2306	3.08
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	101.02
Add : VAT	7.38
TOTAL AMOUNT DUE	108.40
VATable Sales	91.78
VAT Exempt Sales	14.17
VAT Zero Rated Sales	0.00
VAT Amount	7.38
TOTAL SALES	113.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/640/0/10/10-21-2017/99

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 : 865597401979				
OLMEDO,LEONILA E TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 0283 SITIO STO NINO BRGY APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 0283 SITIO STO NINO BRGY APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-125-6	8658220000-1	11/03/2017	OCTOBER/2017	112.40

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

Thank you for paying on time.

86582200001

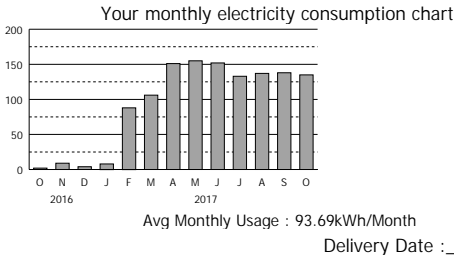
Bill ID 937291896380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93723200007

1011950964
Date : 10-21-2017
BC15/55.7/650/0233111/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 9372320000-7		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1823-85-035-9		PREVIOUS BALANCE		- 0.29		
Customer Information-----						
Name : URQUIOLA,RAMON T		CURRENT CHARGES				
Premise Address: BO APAS LAHUG SITIO SANTO NINO		Generation & Transmission				
Billing Address: BO APAS LAHUG SITIO SANTO NINO		Generation Charge		5.7277/kWh	773.24	
		Transmission Charge		0.5056/kWh	68.26	
		System Loss Charge		0.8962/kWh	120.99	
		Sub-Total			962.49	
TIN :		Distribution Charges				
Metering Information-----		Distribution Charge		1.7506/kWh	236.33	
Meter No : MTR1187683	Pole No : 0233111	Supply Charge		0.4118/kWh	55.59	
Serial No : 40133660	Multiplier : 1	Metering Charge		0.6989/kWh	94.35	
Period To : 10-21-2017	Pres Rdg : 1196			5.00/month	5.00	
Period From : 09-20-2017	Prev Rdg : 1061	Sub-Total			391.27	
No of Days : 31	Diff Rdg : 135	Others				
Avg kWh/day : 4.36	Registered : 135	Subsidy on Lifeline Charge		0.0943/kWh	12.73	
Conn Load : 100	Billed kWh : 135	Senior Citizen Subsidy Charge		0.000191/kWh	0.03	
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	34.38	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			47.14	
		Government Charges				
		Franchise Tax - Local			10.51	
Thank You.		Value Added Tax				
		Generation			54.80	
		Transmission			2.45	
		System Loss			8.18	
		Distribution			46.95	
		Others			2.79	
		NPC/PSALM Adjustment			0.81	
		Universal Charge				
		Missionary Electrification		0.1561/kWh	21.07	
		Environmental Charge		0.0025/kWh	0.34	
		NPC Stranded Contract Costs		0.1938/kWh	26.16	
		NPC Stranded Debts		0.0265/kWh	3.58	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.71	
		Sub-Total			202.35	
		CURRENT BILL - OCTOBER 2017				1,603.25
		TOTAL AMOUNT DUE				1,602.96
		Please Pay on Due Date - 11/03/2017				
		LAST PAYMENT - OCTOBER 4, 2017 - 1,494.00				



Total Sales (VAT Inclusive)	1,603.25	
Less : VAT	115.98	
Amount Net of VAT	1,487.27	
Less: BIR 2306	48.34	
BIR 2307	28.23	VATable Sales 1,400.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.37
Amount Due	1,410.70	VAT Zero Rated Sales 0.00
Add : VAT	115.98	VAT Amount 115.98
TOTAL AMOUNT DUE	1,526.68	TOTAL SALES 1,603.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/650/0/10/10-21-2017/99
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 : 937291896380				
URQUIOLA,RAMON T Premise Address: BO APAS LAHUG SITIO SANTO NINO Billing Address: BO APAS LAHUG SITIO SANTO NINO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-85-035-9	Account ID 9372320000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,602.96

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

93723200007

BC15/55.7/650/0/10/10-21-2017/99

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

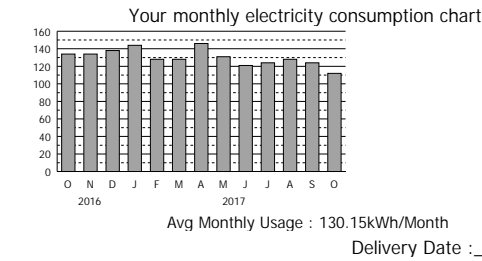
Bill ID 861575801272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86172200007

1011950474
Date : 10-21-2017
BC15/55.7/670/0233111/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8617220000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-16-437-4				PREVIOUS BALANCE		- 0.64	
Customer Information-----							
Name : DAGUPAN, VALENTINO A TM				CURRENT CHARGES			
Premise Address: SITIO STO NINO APAS				Generation & Transmission			
Billing Address: SITIO STO NINO APAS				Generation Charge		5.7277/kWh	641.50
				Transmission Charge		0.8877/kWh	99.42
				System Loss Charge		0.886/kWh	99.23
				Sub-Total			840.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1011246		Pole No : 0233111		Supply Charge		0.4118/kWh	46.12
Serial No : 83347688		Multiplier : 1		Metering Charge		0.6989/kWh	78.28
Period To : 10-21-2017		Pres Rdg : 2890				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 2778		Sub-Total			325.47
No of Days : 31		Diff Rdg : 112		Others			
Avg kWh/day : 3.61		Registered : 112		Subsidy on Lifeline Charge		0.0943/kWh	10.56
Conn Load : 160		Billed kWh : 112		Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	28.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			39.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			9.04
Thank You.				Value Added Tax			
				Generation			45.46
				Transmission			3.57
				System Loss			6.54
				Distribution			39.06
				Others			2.35
				NPC/PSALM Adjustment			0.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				NPC Stranded Debts		0.0265/kWh	2.97
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.50
				Sub-Total			169.64
				CURRENT BILL - OCTOBER 2017			1,374.37
				TOTAL AMOUNT DUE			1,373.73
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 2, 2017 - 1,341.00			



Total Sales (VAT Inclusive)		1,374.37	
Less : VAT		97.65	
Amount Net of VAT		1,276.72	
Less: BIR 2306		40.70	
BIR 2307		24.28	VATable Sales 1,204.73
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 71.99
Amount Due		1,211.74	VAT Zero Rated Sales 0.00
Add : VAT		97.65	VAT Amount 97.65
TOTAL AMOUNT DUE		1,309.39	TOTAL SALES 1,374.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/670/0/10/10-21-2017/99

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 : 861575801272				
DAGUPAN, VALENTINO A TM Premise Address: SITIO STO NINO APAS Billing Address: SITIO STO NINO APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-16-437-4	Account ID 8617220000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,373.73

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

86172200007

BC15/55.7/670/0/10/10-21-2017/99

Bill ID 236792597920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

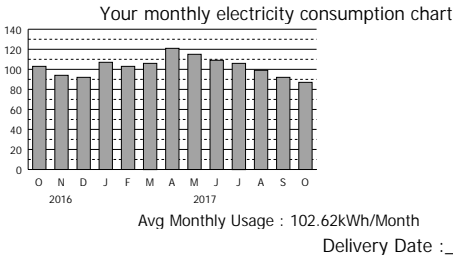
23681200004

1011951225

Date : 10-21-2017

BC15/55.7/700/0233055/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2368120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-30-614-1		PREVIOUS BALANCE		- 4.79	
Customer Information-----					
Name : YBANEZ,TERESI TA TM M.		CURRENT CHARGES			
Premise Address: STO NINO APAS CEBU CITY		Generation & Transmission			
Billing Address: STO NINO APAS CEBU CITY		Generation Charge 5.7277/kWh 498.31			
		Transmission Charge 0.5056/kWh 43.99			
		System Loss Charge 0.8962/kWh 77.97			
		Sub-Total 620.27			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 152.30			
Meter No : 255942GS6 Pole No : 0233055		Supply Charge 0.4118/kWh 35.83			
Serial No : 40557074 Multiplier : 1		Metering Charge 0.6989/kWh 60.80			
Period To : 10-21-2017 Pres Rdg : 16730		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 16643		Sub-Total 253.93			
No of Days : 31 Diff Rdg : 87		Others			
Avg kWh/day : 2.81 Registered : 87		Subsidy on Lifeline Discount -0.1 of 874.20 - 87.42			
Conn Load : 150 Billed kWh : 87		NPC/PSALM Adjustment 0.2547/kWh 22.16			
To Our Valued Customers:		Surcharge 0.02 of 920.00 18.40			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total - 46.86			
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 6.21			
Thank You.		Value Added Tax			
		Generation 35.31			
		Transmission 1.58			
		System Loss 5.28			
		Distribution 30.47			
		Others - 4.31			
		NPC/PSALM Adjustment 0.52			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 13.58			
		Environmental Charge 0.0025/kWh 0.22			
		NPC Stranded Contract Costs 0.1938/kWh 16.86			
		NPC Stranded Debts 0.0265/kWh 2.31			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.92			
		Sub-Total 123.95			
		CURRENT BILL - OCTOBER 2017 951.29			
		TOTAL AMOUNT DUE 946.50			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 5, 2017 - 925.00			



Total Sales (VAT Inclusive)	951.29
Less : VAT	68.85
Amount Net of VAT	882.44
Less: BIR 2306	28.69
BIR 2307	16.67
SC/PWD DISCOUNT	0.00
Amount Due	837.08
Add : VAT	68.85
TOTAL AMOUNT DUE	905.93
VATable Sales	827.34
VAT Exempt Sales	55.10
VAT Zero Rated Sales	0.00
VAT Amount	68.85
TOTAL SALES	951.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/700/0/10/10-21-2017/99
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 : 236792597920				
YBANEZ,TERESITA TM M. Premise Address: STO NINO APAS CEBU CITY Billing Address: STO NINO 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 1813-30-614-1	Account ID 2368120000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 946.50

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

23681200004

BC15/55.7/700/0/10/10-21-2017/99

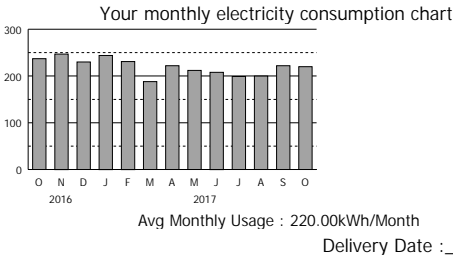
Bill ID 466822804352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46690200004

1011950597
Date : 10-21-2017
BC15/55.7/730/0233055/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4669020000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-58-347-7		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : MAGTOLIS,WILLIAM A		CURRENT CHARGES			
Premise Address: SITIO STO NINO APAS LAHUG		Generation & Transmission			
Billing Address: SITIO STO NINO APAS LAHUG		Generation Charge		5.7277/kWh	1,260.09
		Transmission Charge		0.5056/kWh	111.23
		System Loss Charge		0.8962/kWh	197.16
		Sub-Total			1,568.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	385.13
Meter No : 273635GS6	Pole No : 0233055	Supply Charge		0.4118/kWh	90.60
Serial No : 46132186	Multiplier : 1	Metering Charge		0.6989/kWh	153.76
Period To : 10-21-2017	Pres Rdg : 32955			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 32735	Sub-Total			634.49
No of Days : 31	Diff Rdg : 220	Others			
Avg kWh/day : 7.10	Registered : 220	Subsidy on Lifeline Charge		0.0943/kWh	20.75
Conn Load : 100	Billed kWh : 220	Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	56.03
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			76.82
		Government Charges			
		Franchise Tax - Local			17.10
Thank You.		Value Added Tax			
		Generation			89.30
		Transmission			3.99
		System Loss			13.35
		Distribution			76.14
		Others			4.55
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.26
		Sub-Total			329.36
		CURRENT BILL - OCTOBER 2017			2,609.15
		TOTAL AMOUNT DUE			2,608.73
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 2,346.00			



Total Sales (VAT Inclusive)	2,609.15	
Less : VAT	188.64	
Amount Net of VAT	2,420.51	
Less: BIR 2306	78.60	
BIR 2307	45.94	VATable Sales 2,279.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.72
Amount Due	2,295.97	VAT Zero Rated Sales 0.00
Add : VAT	188.64	VAT Amount 188.64
TOTAL AMOUNT DUE	2,484.61	TOTAL SALES 2,609.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/730/0/10/10-21-2017/99
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 : 466822804352				
MAGTOLIS,WILLIAM A Premise Address: SITIO STO NINO APAS LAHUG Billing Address: SITIO STO NINO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-58-347-7	Account ID 4669020000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,608.73

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

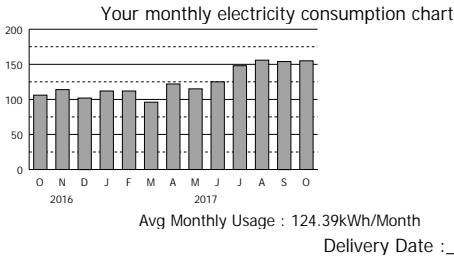
46690200004

BC15/55.7/730/0/10/10-21-2017/99

80455819484

1011950317
Date : 10-21-2017
BC15/55.7/735/0233034/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8045581948-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-57-551-3		PREVIOUS BALANCE		- 0.74	
Customer Information-----					
Name : GENERALES,FE MONTEROSO		CURRENT CHARGES			
Premise Address: SITIO STO. NINO APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO STO. NINO APAS,CEBU CITY		Generation Charge		5.7277/kWh	887.79
		Transmission Charge		0.5056/kWh	78.37
		System Loss Charge		0.8962/kWh	138.91
		Sub-Total			1,105.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : MTR1061743	Pole No : 0233034	Supply Charge		0.4118/kWh	63.83
Serial No : 40009626	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 10-21-2017	Pres Rdg : 2645			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2490	Sub-Total			448.50
No of Days : 31	Diff Rdg : 155	Others			
Avg kWh/day : 5.00	Registered : 155	Subsidy on Lifeline Charge		0.0943/kWh	14.62
Conn Load : 316	Billed kWh : 155	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	39.48
		Surcharge		0.02 of 1,666.50	33.33
		Sub-Total			87.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			12.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			62.92
		Transmission			2.82
		System Loss			9.41
		Distribution			53.82
		Others			7.23
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.37
		Sub-Total			236.55
		CURRENT BILL - OCTOBER 2017			1,877.58
		TOTAL AMOUNT DUE			1,876.84
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 1,667.00			



Total Sales (VAT Inclusive)	1,877.58
Less : VAT	137.13
Amount Net of VAT	1,740.45
Less: BIR 2306	57.16
BIR 2307	33.07
SC/PWD DISCOUNT	0.00
Amount Due	1,650.22
Add : VAT	137.13
TOTAL AMOUNT DUE	1,787.35
VATable Sales	1,641.03
VAT Exempt Sales	99.42
VAT Zero Rated Sales	0.00
VAT Amount	137.13
TOTAL SALES	1,877.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/735/0/10/10-21-2017/99

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 : 804667072144

GENERALES,FE MONTEROSO
Premise Address: SITIO STO. NINO APAS,CEBU CITY
Billing Address: SITIO STO. NINO APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-551-3	8045581948-4	11/03/2017	OCTOBER/2017	1,876.84

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

80455819484

Bill ID 478588819792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

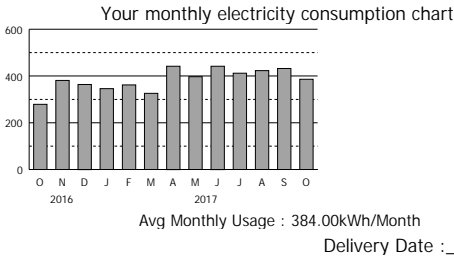
47804200005

1011950804

Date : 10-21-2017

BC15/55.7/750/0233062/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4780420000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-29-149-4		PREVIOUS BALANCE	- 0.39
Customer Information-----		CURRENT CHARGES	
Name : RAYRAY,VIOLETA B		Generation & Transmission	
Premise Address: BARRIO APAS LAHUG		Generation Charge	5.7277/kWh 2,210.89
Billing Address: BARRIO APAS LAHUG		Transmission Charge	0.5056/kWh 195.16
		System Loss Charge	0.8962/kWh 345.93
		Sub-Total	2,751.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 675.73
Meter No : 267733GS6	Pole No : 0233062	Supply Charge	0.4118/kWh 158.95
Serial No : 43070606	Multiplier : 1	Metering Charge	0.6989/kWh 269.78
Period To : 10-21-2017	Pres Rdg : 48146		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 47760	Sub-Total	1,109.46
No of Days : 31	Diff Rdg : 386	Others	
Avg kWh/day : 12.45	Registered : 386	Subsidy on Lifeline Charge	0.0943/kWh 36.40
Conn Load : 100	Billed kWh : 386	Senior Citizen Subsidy Charge	0.000191/kWh 0.07
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 98.31
		Surcharge	0.02 of 4,661.50 93.23
		Sub-Total	228.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	30.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	156.70
		Transmission	7.00
		System Loss	23.42
		Distribution	133.14
		Others	19.24
		NPC/PSALM Adjustment	2.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.26
		Environmental Charge	0.0025/kWh 0.97
		NPC Stranded Contract Costs	0.1938/kWh 74.81
		NPC Stranded Debts	0.0265/kWh 10.23
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 70.64
		Sub-Total	589.39
		CURRENT BILL - OCTOBER 2017	4,678.84
		TOTAL AMOUNT DUE	4,678.45
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 10, 2017 - 4,662.00	



Total Sales (VAT Inclusive)	4,678.84	
Less : VAT	341.81	
Amount Net of VAT	4,337.03	
Less: BIR 2306	142.42	
BIR 2307	82.40	VATable Sales 4,089.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 247.58
Amount Due	4,112.21	VAT Zero Rated Sales 0.00
Add : VAT	341.81	VAT Amount 341.81
TOTAL AMOUNT DUE	4,454.02	TOTAL SALES 4,678.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/750/0/10/10-21-2017/99
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 : 478588819792				
RAYRAY,VIOLETA B Premise Address: BARRIO APAS LAHUG Billing Address: BARRIO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-29-149-4	Account ID 4780420000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 4,678.45

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

47804200005

BC15/55.7/750/0/10/10-21-2017/99

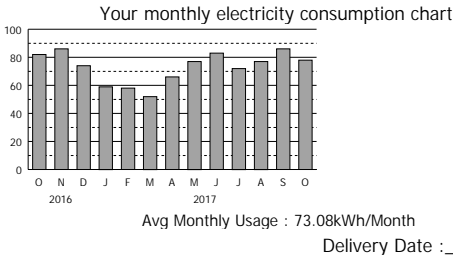
Bill ID : 728664791786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72833200008

1011951046
Date : 10-21-2017
BC15/55.7/760/0233062/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7283320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-98-584-7		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : BAYON-ON,MAGDALENA C		CURRENT CHARGES			
Premise Address: SITIO STO NINO APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO STO NINO APAS CEBU CITY		Generation Charge		5.7277/kWh	446.76
		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
Meter No : 407450GS6	Pole No : 0233062	Supply Charge		0.4118/kWh	32.12
Serial No : 2003218614	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 10-21-2017	Pres Rdg : 8460			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 8382	Sub-Total			228.18
No of Days : 31	Diff Rdg : 78	Others			
Avg kWh/day : 2.52	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 784.28	- 117.64
Conn Load : 200	Billed kWh : 78	NPC/PSALM Adjustment		0.2547/kWh	19.87
To Our Valued Customers:		Sub-Total			- 97.77
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. 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			5.15
		Value Added Tax			
Thank You.		Generation			31.66
		Transmission			1.42
		System Loss			4.73
		Distribution			27.38
		Others			- 9.16
		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		105.48	
		CURRENT BILL - OCTOBER 2017			791.99
		TOTAL AMOUNT DUE			791.12
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 818.00			



Total Sales (VAT Inclusive)	791.99	
Less : VAT	56.50	
Amount Net of VAT	735.49	
Less: BIR 2306	23.54	
BIR 2307	13.83	VATable Sales 686.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.98
Amount Due	698.12	VAT Zero Rated Sales 0.00
Add : VAT	56.50	VAT Amount 56.50
TOTAL AMOUNT DUE	754.62	TOTAL SALES 791.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/760/0/10/10-21-2017/99
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 : 728664791786				
BAYON-ON,MAGDALENA C Premise Address: SITIO STO NINO APAS CEBU CITY Billing Address: SITIO STO NINO 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 1837-98-584-7	Account ID 7283320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 791.12

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

72833200008

BC15/55.7/760/0/10/10-21-2017/99

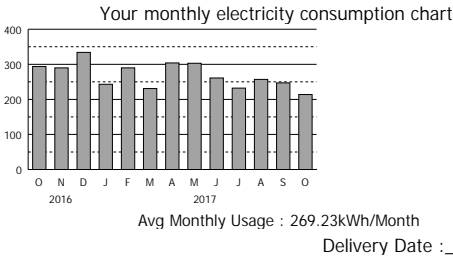
517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

51478774865

1011950553
Date : 10-21-2017
BC15/55.7/775/0233076/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5147877486-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-55-932-9		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : NERI,DANIEL JR. OBANDO		CURRENT CHARGES			
Premise Address: SITIO STO. NINO APAS		Generation & Transmission			
Billing Address: SITIO STO. NINO APAS		Generation Charge		5.7277/kWh	1,225.73
		Transmission Charge		0.5056/kWh	108.20
		System Loss Charge		0.8962/kWh	191.79
		Sub-Total			1,525.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : 006267 EFS6	Pole No : 0233076	Supply Charge		0.4118/kWh	88.13
Serial No : 121432318	Multiplier : 1	Metering Charge		0.6989/kWh	149.56
Period To : 10-21-2017	Pres Rdg : 12681			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 12467	Sub-Total			617.32
No of Days : 31	Diff Rdg : 214	Others			
Avg kWh/day : 6.90	Registered : 214	Subsidy on Lifeline Charge		0.0943/kWh	20.18
Conn Load : 472	Billed kWh : 214	Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	54.51
		Surcharge		0.02 of 2,671.00	53.42
		Sub-Total			128.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			17.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			86.87
		Transmission			3.88
		System Loss			12.99
		Distribution			74.08
		Others			10.88
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.16
		Sub-Total			327.25
		CURRENT BILL - OCTOBER 2017			2,598.44
		TOTAL AMOUNT DUE			2,597.52
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 2,672.00			



Total Sales (VAT Inclusive)	2,598.44	
Less : VAT	189.98	
Amount Net of VAT	2,408.46	
Less: BIR 2306	79.16	
BIR 2307	45.76	VATable Sales 2,271.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.27
Amount Due	2,283.54	VAT Zero Rated Sales 0.00
Add : VAT	189.98	VAT Amount 189.98
TOTAL AMOUNT DUE	2,473.52	TOTAL SALES 2,598.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/775/0/10/10-21-2017/99
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 : 514958642947				
NERI,DANIEL JR. OBANDO Premise Address: SITIO STO. NINO APAS Billing Address: SITIO STO. NINO APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-55-932-9	Account ID 5147877486-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,597.52

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

51478774865

Bill ID 014665243615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01413200005

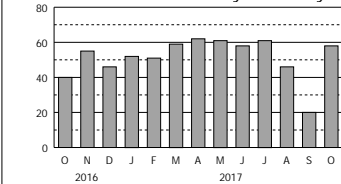
1011950507
Date : 10-21-2017
BC15/55.7/800/0233146/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0141320000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-44-530-6		PREVIOUS BALANCE				- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,REWIN C		Generation & Transmission					
Premise Address: SITIO STO NINO APAS CEBU CITY		Generation Charge		5.7277/kWh		332.21	
Billing Address: SITIO STO NINO APAS CEBU CITY		Transmission Charge		0.5056/kWh		29.32	
		System Loss Charge		0.8962/kWh		51.98	
		Sub-Total				413.51	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		101.53	
Meter No : 358678GS6 Pole No : 0233146		Supply Charge		0.4118/kWh		23.88	
Serial No : 2002110298 Multiplier : 1		Metering Charge		0.6989/kWh		40.54	
Period To : 10-21-2017 Pres Rdg : 4788				5.00/month		5.00	
Period From : 09-20-2017 Prev Rdg : 4730		Sub-Total				170.95	
No of Days : 31 Diff Rdg : 58		Others					
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 584.46		- 175.34	
Conn Load : 200 Billed kWh : 58		NPC/PSALM Adjustment		0.2547/kWh		14.77	
To Our Valued Customers:		Surcharge		0.02 of 20.00		0.40	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total				- 160.17	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local				3.18	
Thank You.		Value Added Tax					
		Generation				23.55	
		Transmission				1.06	
		System Loss				3.53	
		Distribution				20.51	
		Others				- 14.17	
		NPC/PSALM Adjustment				0.35	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.06	
		Environmental Charge		0.0025/kWh		0.15	
		NPC Stranded Contract Costs		0.1938/kWh		11.24	
		NPC Stranded Debts		0.0265/kWh		1.54	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		10.61	
		Sub-Total				70.61	
		CURRENT BILL - OCTOBER 2017				494.90	
		TOTAL AMOUNT DUE				494.83	
		Please Pay on Due Date - 11/03/2017					
		LAST PAYMENT - OCTOBER 15, 2017 - 20.00					

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 : 51.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	494.90
Less : VAT	34.83
Amount Net of VAT	460.07
Less: BIR 2306	14.51
BIR 2307	8.55
SC/PWD DISCOUNT	0.00
Amount Due	437.01
Add : VAT	34.83
TOTAL AMOUNT DUE	471.84
VATable Sales	424.29
VAT Exempt Sales	35.78
VAT Zero Rated Sales	0.00
VAT Amount	34.83
TOTAL SALES	494.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/800/0/10/10-21-2017/99	
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 : 014665243615				
FLORES,REWIN C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO STO NINO APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO STO NINO APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-530-6	0141320000-5	11/03/2017	OCTOBER/2017	494.83

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

01413200005

BC15/55.7/800/0/10/10-21-2017/99

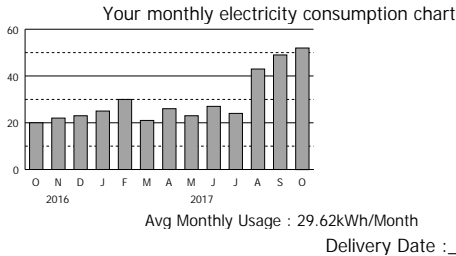
Bill ID 180373130793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18004200004

1011950786
Date : 10-21-2017
BC15/55.7/810/0233132/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1800420000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-23-527-4		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : BENTOY,ARACELI V TM		CURRENT CHARGES			
Premise Address: SITIO SANTO NINO APAS LAHUG		Generation & Transmission			
Billing Address: SITIO SANTO NINO APAS LAHUG		Generation Charge		5.7277/kWh	297.84
		Transmission Charge		0.5056/kWh	26.29
		System Loss Charge		0.8962/kWh	46.60
		Sub-Total			370.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 469406GS6 Pole No : 0233132		Supply Charge		0.4118/kWh	21.41
Serial No : 68255693 Multiplier : 1		Metering Charge		0.6989/kWh	36.34
Period To : 10-21-2017 Pres Rdg : 3931				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 3879		Sub-Total			153.78
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.4 of 524.51	- 209.80
Conn Load : 70 Billed kWh : 52		NPC/PSALM Adjustment		0.2547/kWh	13.24
To Our Valued Customers:		Sub-Total			- 196.56
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.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.46
		Value Added Tax			
		Generation			21.12
		Transmission			0.94
		System Loss			3.15
		Distribution			18.45
		Others			- 17.16
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
		Sub-Total			58.50
		CURRENT BILL - OCTOBER 2017			386.45
		TOTAL AMOUNT DUE			386.06
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 28, 2017 - 321.00					



Total Sales (VAT Inclusive)	386.45	
Less : VAT	26.81	
Amount Net of VAT	359.64	
Less: BIR 2306	11.18	
BIR 2307	6.61	VATable Sales 327.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.69
Amount Due	341.85	VAT Zero Rated Sales 0.00
Add : VAT	26.81	VAT Amount 26.81
TOTAL AMOUNT DUE	368.66	TOTAL SALES 386.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/810/0/10/10-21-2017/99
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 : 180373130793				
BENTOY,ARACELI V TM Premise Address: SITIO SANTO NINO APAS LAHUG Billing Address: SITIO SANTO NINO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-23-527-4	Account ID 1800420000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 386.06

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

18004200004

BC15/55.7/810/0/10/10-21-2017/99

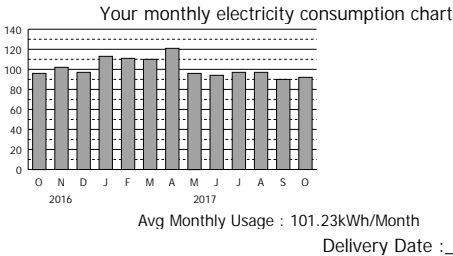
Bill ID 689171200254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68913200009

1011951154
Date : 10-21-2017
BC15/55.7/830/0233132/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6891320000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-62-485-2		PREVIOUS BALANCE	- 0.72
Customer Information-----		CURRENT CHARGES	
Name : GONZALES,JOSE ZALDY TM A.		Generation & Transmission	
Premise Address: 932 STO NINO APAS, LAHUG, Cebu City		Generation Charge	5.7277/kWh 526.95
Billing Address: 932 STO NINO APAS, LAHUG, Cebu City		Transmission Charge	0.5056/kWh 46.52
		System Loss Charge	0.8962/kWh 82.45
		Sub-Total	655.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 161.06
Meter No : 441584GS6	Pole No : 0233132	Supply Charge	0.4118/kWh 37.89
Serial No : 87374069	Multiplier : 1	Metering Charge	0.6989/kWh 64.30
Period To : 10-21-2017	Pres Rdg : 7263		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 7171	Sub-Total	268.25
No of Days : 31	Diff Rdg : 92	Others	
Avg kWh/day : 2.97	Registered : 92	Subsidy on Lifeline Discount	-0.1 of 924.17 - 92.42
Conn Load : 150	Billed kWh : 92	NPC/PSALM Adjustment	0.2547/kWh 23.43
To Our Valued Customers:		Sub-Total	- 68.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	37.35
		Transmission	1.67
		System Loss	5.58
		Distribution	32.19
		Others	- 6.91
		NPC/PSALM Adjustment	0.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		NPC Stranded Debts	0.0265/kWh 2.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.84
		Sub-Total	128.55
		CURRENT BILL - OCTOBER 2017	983.73
		TOTAL AMOUNT DUE	983.01
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 856.00	



Total Sales (VAT Inclusive)	983.73	
Less : VAT	70.43	
Amount Net of VAT	913.30	
Less: BIR 2306	29.36	
BIR 2307	17.23	VATable Sales 855.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.12
Amount Due	866.71	VAT Zero Rated Sales 0.00
Add : VAT	70.43	VAT Amount 70.43
TOTAL AMOUNT DUE	937.14	TOTAL SALES 983.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/830/0/10/10-21-2017/99
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 : 689171200254				
GONZALES,JOSE ZALDY TM A. Premise Address: 932 STO NINO APAS, LAHUG, Cebu City Billing Address: 932 STO NINO APAS, 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 1837-62-485-2	Account ID 6891320000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 983.01

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

68913200009

BC15/55.7/830/0/10/10-21-2017/99

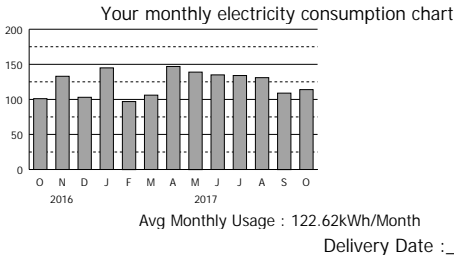
521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

99353200001

1011951035
Date : 10-21-2017
BC15/55.7/840/0233062/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9935320000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-66-842-4		PREVIOUS BALANCE	- 0.20
Customer Information-----		CURRENT CHARGES	
Name : BLASE,EDITH T TM		Generation & Transmission	
Premise Address: STO NINO BRGY APAS LAHUG		Generation Charge	5.7277/kWh 652.96
Billing Address: STO NINO BRGY APAS LAHUG		Transmission Charge	0.5056/kWh 57.64
		System Loss Charge	0.8962/kWh 102.17
		Sub-Total	812.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 199.57
Meter No : 274916GS6	Pole No : 0233062	Supply Charge	0.4118/kWh 46.95
Serial No : 49680502	Multiplier : 1	Metering Charge	0.6989/kWh 79.67
Period To : 10-21-2017	Pres Rdg : 23433		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 23319	Sub-Total	331.19
No of Days : 31	Diff Rdg : 114	Others	
Avg kWh/day : 3.68	Registered : 114	Subsidy on Lifeline Charge	0.0943/kWh 10.75
Conn Load : 150	Billed kWh : 114	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 29.04
		Surcharge	0.02 of 1,186.00 23.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	63.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.06
Thank You.		Value Added Tax	
		Generation	46.27
		Transmission	2.07
		System Loss	6.92
		Distribution	39.74
		Others	5.23
		NPC/PSALM Adjustment	0.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		NPC Stranded Debts	0.0265/kWh 3.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.86
		Sub-Total	174.02
		CURRENT BILL - OCTOBER 2017	1,381.51
		TOTAL AMOUNT DUE	1,381.31
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 1,186.00	



Total Sales (VAT Inclusive)	1,381.51	
Less : VAT	100.91	
Amount Net of VAT	1,280.60	
Less: BIR 2306	42.05	
BIR 2307	24.33	VATable Sales 1,207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.11
Amount Due	1,214.22	VAT Zero Rated Sales 0.00
Add : VAT	100.91	VAT Amount 100.91
TOTAL AMOUNT DUE	1,315.13	TOTAL SALES 1,381.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/840/0/10/10-21-2017/99
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 : 993371618343				
BLASE,EDITH T TM Premise Address: STO NINO BRGY APAS LAHUG Billing Address: STO NINO BRGY APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-66-842-4	Account ID 9935320000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,381.31

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

99353200001

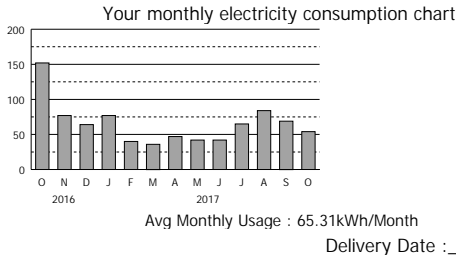
Bill ID 064415976311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06463200003

1011950546
Date : 10-21-2017
BC15/55.7/860/0233153/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0646320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-73-515-6		PREVIOUS BALANCE	- 4.65
Customer Information-----		CURRENT CHARGES	
Name : SABALLE,RICARDO P		Generation & Transmission	
Premise Address: SITIO STO NINO BRGY APAS		Generation Charge	5.7277/kWh 309.30
Billing Address: SITIO STO NINO BRGY APAS		Transmission Charge	0.5056/kWh 27.30
		System Loss Charge	0.8962/kWh 48.39
		Sub-Total	384.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 94.53
Meter No : 375385GS6	Pole No : 0233153	Supply Charge	0.4118/kWh 22.24
Serial No : 2003137080	Multiplier : 1	Metering Charge	0.6989/kWh 37.74
Period To : 10-21-2017	Pres Rdg : 17611		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 17557	Sub-Total	159.51
No of Days : 31	Diff Rdg : 54	Others	
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount	-0.3 of 544.50 - 163.35
Conn Load : 190	Billed kWh : 54	NPC/PSALM Adjustment	0.2547/kWh 13.75
To Our Valued Customers:		Sub-Total	- 149.60
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	2.96
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	21.91
		Transmission	0.98
		System Loss	3.27
		Distribution	19.14
		Others	- 13.23
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		NPC Stranded Debts	0.0265/kWh 1.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.88
		Sub-Total	65.70
		CURRENT BILL - OCTOBER 2017	460.60
		TOTAL AMOUNT DUE	455.95
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 610.00	



Total Sales (VAT Inclusive)	460.60	
Less : VAT	32.39	
Amount Net of VAT	428.21	
Less: BIR 2306	13.50	
BIR 2307	7.96	VATable Sales 394.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.31
Amount Due	406.75	VAT Zero Rated Sales 0.00
Add : VAT	32.39	VAT Amount 32.39
TOTAL AMOUNT DUE	439.14	TOTAL SALES 460.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/860/0/10/10-21-2017/99
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 : 064415976311				
SABALLE,RICARDO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO STO NINO BRGY APAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO STO NINO BRGY APAS		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-515-6	0646320000-3	11/03/2017	OCTOBER/2017	455.95

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

06463200003

BC15/55.7/860/0/10/10-21-2017/99

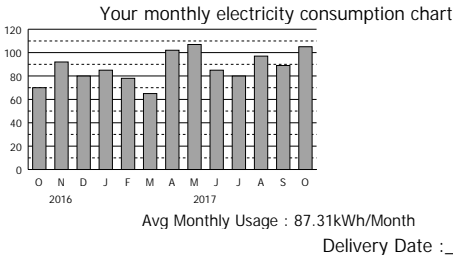
Bill ID 859129661350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85953013217

1011950424
Date : 10-21-2017
BC15/55.7/865/0233153/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8595301321-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-43-827-5		PREVIOUS BALANCE	- 0.18
Customer Information-----		CURRENT CHARGES	
Name : CAPOTE,MELBIE CANON		Generation & Transmission	
Premise Address: SITIO STO.NINO APAS,CEBU CITY		Generation Charge	5.7277/kWh 601.41
Billing Address: SITIO STO.NINO APAS,CEBU CITY		Transmission Charge	0.5056/kWh 53.09
		System Loss Charge	0.8962/kWh 94.10
		Sub-Total	748.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 183.81
Meter No : 573459 GS6	Pole No : 0233153	Supply Charge	0.4118/kWh 43.24
Serial No : 225686515	Multiplier : 1	Metering Charge	0.6989/kWh 73.38
Period To : 10-21-2017	Pres Rdg : 4352		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4247	Sub-Total	305.43
No of Days : 31	Diff Rdg : 105	Others	
Avg kWh/day : 3.39	Registered : 105	Subsidy on Lifeline Charge	0.0943/kWh 9.90
Conn Load : 455	Billed kWh : 105	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 26.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	36.66
		Government Charges	
		Franchise Tax - Local	8.18
Thank You.		Value Added Tax	
		Generation	42.62
		Transmission	1.90
		System Loss	6.38
		Distribution	36.65
		Others	2.17
		NPC/PSALM Adjustment	0.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.39
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.35
		NPC Stranded Debts	0.0265/kWh 2.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.22
		Sub-Total	157.53
		CURRENT BILL - OCTOBER 2017	1,248.22
		TOTAL AMOUNT DUE	1,248.04
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 2, 2017 - 868.00	



Total Sales (VAT Inclusive)	1,248.22
Less : VAT	90.35
Amount Net of VAT	1,157.87
Less: BIR 2306	37.65
BIR 2307	21.98
SC/PWD DISCOUNT	0.00
Amount Due	1,098.24
Add : VAT	90.35
TOTAL AMOUNT DUE	1,188.59
VATable Sales	1,090.69
VAT Exempt Sales	67.18
VAT Zero Rated Sales	0.00
VAT Amount	90.35
TOTAL SALES	1,248.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/865/0/10/10-21-2017/99
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 : 859129661350				
CAPOTE,MELBIE CANON Premise Address: SITIO STO.NINO APAS,CEBU CITY Billing Address: SITIO STO.NINO 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 1855-43-827-5	Account ID 8595301321-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,248.04

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

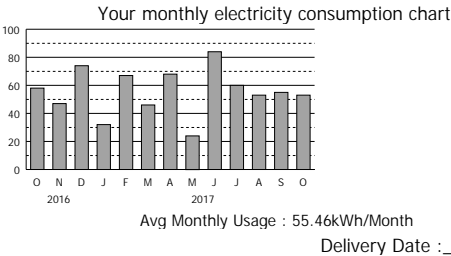
85953013217

BC15/55.7/865/0/10/10-21-2017/99

09683200001

1011951145
Date : 10-21-2017
BC15/55.7/870/0233153/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0968320000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1831-88-062-8		PREVIOUS BALANCE	- 2.41
Customer Information-----		CURRENT CHARGES	
Name : ROA,WILFREDO D TM		Generation & Transmission	
Premise Address: SITIO STO NINO APAS		Generation Charge	5.7277/kWh 303.57
Billing Address: SITIO STO NINO APAS		Transmission Charge	0.8877/kWh 47.05
		System Loss Charge	0.886/kWh 46.96
		Sub-Total	397.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : MTR1137496	Pole No : 0233153	Supply Charge	0.4118/kWh 21.83
Serial No : 40092678	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 10-21-2017	Pres Rdg : 2267		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2214	Sub-Total	156.65
No of Days : 31	Diff Rdg : 53	Others	
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Charge	0.0943/kWh 5.00
Conn Load : 190	Billed kWh : 53	Senior Citizen Subsidy Charge	0.000191/kWh 0.01
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 13.50
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	18.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	4.30
Thank You.		Value Added Tax	
		Generation	21.51
		Transmission	1.69
		System Loss	3.08
		Distribution	18.80
		Others	1.12
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.70
		Sub-Total	80.59
		CURRENT BILL - OCTOBER 2017	653.33
		TOTAL AMOUNT DUE	650.92
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 600.00	



Total Sales (VAT Inclusive)	653.33
Less : VAT	46.52
Amount Net of VAT	606.81
Less: BIR 2306	19.38
BIR 2307	11.54
SC/PWD DISCOUNT	0.00
Amount Due	575.89
Add : VAT	46.52
TOTAL AMOUNT DUE	622.41
VATable Sales	572.74
VAT Exempt Sales	34.07
VAT Zero Rated Sales	0.00
VAT Amount	46.52
TOTAL SALES	653.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/870/0/10/10-21-2017/99

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 : 096030765354

ROA,WILFREDO D TM Premise Address: SITIO STO NINO APAS Billing Address: SITIO STO NINO APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-88-062-8	Account ID 0968320000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 650.92

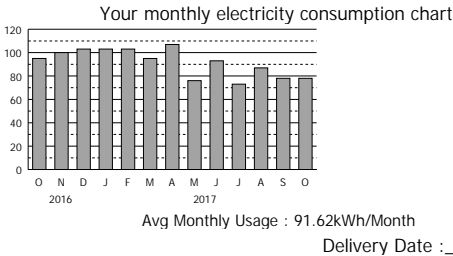
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09683200001

06411761346

1011950568
Date : 10-21-2017
BC15/55.7/876/0233153/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0641176134-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-99-854-6		PREVIOUS BALANCE	- 840.52
Customer Information-----		CURRENT CHARGES	
Name : BALATERO,EUGENIO GAMUS		Generation & Transmission	
Premise Address: SITIO STO NINO APAS		Generation Charge	5.7277/kWh 446.76
Billing Address: SITIO STO NINO APAS		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
Meter No : MTR1119318	Pole No : 0233153	Supply Charge	0.4118/kWh 32.12
Serial No : 40075652	Multiplier : 1	Metering Charge	0.6989/kWh 54.51
Period To : 10-21-2017	Pres Rdg : 2929		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2851	Sub-Total	228.18
No of Days : 31	Diff Rdg : 78	Others	
Avg kWh/day : 2.52	Registered : 78	Subsidy on Lifeline Discount	-0.15 of 784.28 - 117.64
Conn Load : 245	Billed kWh : 78	NPC/PSALM Adjustment	0.2547/kWh 19.87
To Our Valued Customers:		Surcharge	0.02 of 722.50 14.45
		Sub-Total	- 83.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	31.66
		Transmission	1.42
		System Loss	4.73
		Distribution	27.38
		Others	- 7.41
		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	107.34
		CURRENT BILL - OCTOBER 2017	808.30
		TOTAL AMOUNT DUE	- 32.22
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 1,563.00	



Total Sales (VAT Inclusive)	808.30	
Less : VAT	58.25	
Amount Net of VAT	750.05	
Less: BIR 2306	24.27	
BIR 2307	14.12	VATable Sales 700.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.09
Amount Due	711.66	VAT Zero Rated Sales 0.00
Add : VAT	58.25	VAT Amount 58.25
TOTAL AMOUNT DUE	769.91	TOTAL SALES 808.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/876/0/10/10-21-2017/99
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 : 064381102740				
BALATERO,EUGENIO GAMUS Premise Address: SITIO STO NINO APAS Billing Address: SITIO STO NINO APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-99-854-6	Account ID 0641176134-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 32.22

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

06411761346

Bill ID 454077012336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

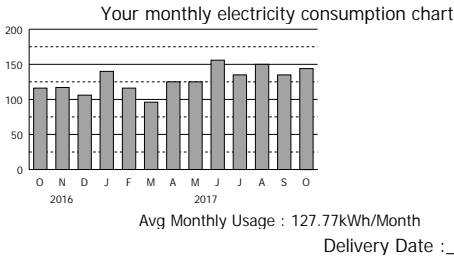
45403200004

1011950440

Date : 10-21-2017

BC15/55.7/879/0233062/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4540320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-91-704-8		PREVIOUS BALANCE		- 1,615.68	
Customer Information-----					
Name : BALATERO,EUGENIO G TM		CURRENT CHARGES			
Premise Address: STO NINO APAS LAHUG		Generation & Transmission			
Billing Address: STO NINO APAS LAHUG		Generation Charge		5.7277/kWh	824.79
		Transmission Charge		0.5056/kWh	72.81
		System Loss Charge		0.8962/kWh	129.05
		Sub-Total			1,026.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	252.09
Meter No : 12620GS3	Pole No : 0233062	Supply Charge		0.4118/kWh	59.30
Serial No : 69600474	Multiplier : 1	Metering Charge		0.6989/kWh	100.64
Period To : 10-21-2017	Pres Rdg : 35301			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 35157	Sub-Total			417.03
No of Days : 31	Diff Rdg : 144	Others			
Avg kWh/day : 4.65	Registered : 144	Subsidy on Lifeline Charge		0.0943/kWh	13.58
Conn Load : 100	Billed kWh : 144	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	36.68
		Surcharge		0.02 of 1,463.50	29.27
		Sub-Total			79.56
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			11.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			58.46
		Transmission			2.61
		System Loss			8.75
		Distribution			50.04
		Others			6.52
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.35
		Sub-Total			219.58
		CURRENT BILL - OCTOBER 2017			1,742.82
		TOTAL AMOUNT DUE			127.14
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 3,079.00			



Total Sales (VAT Inclusive)	1,742.82	
Less : VAT	127.24	
Amount Net of VAT	1,615.58	
Less: BIR 2306	53.03	
BIR 2307	30.69	VATable Sales 1,523.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.34
Amount Due	1,531.86	VAT Zero Rated Sales 0.00
Add : VAT	127.24	VAT Amount 127.24
TOTAL AMOUNT DUE	1,659.10	TOTAL SALES 1,742.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/879/0/10/10-21-2017/99
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 : 454077012336				
BALATERO,EUGENIO G TM Premise Address: STO NINO APAS LAHUG Billing Address: STO NINO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-91-704-8	Account ID 4540320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 127.14

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

45403200004

BC15/55.7/879/0/10/10-21-2017/99

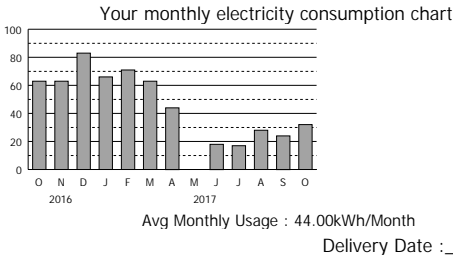
527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

27263200001

1011950596
Date : 10-21-2017
BC15/55.7/880/0233146/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2726320000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-32-461-1	PREVIOUS BALANCE		- 1.91
Customer Information----- Name : ARELLANO,ERLINDA L	CURRENT CHARGES		
Premise Address: APAS LAHUG	Generation & Transmission		
Billing Address: APAS LAHUG	Generation Charge	5.7277/kWh	183.29
	Transmission Charge	0.5056/kWh	16.18
	System Loss Charge	0.8962/kWh	28.68
	Sub-Total		228.15
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	56.02
Meter No : 277621GS6 Pole No : 0233146	Supply Charge	0.4118/kWh	13.18
Serial No : 45473795 Multiplier : 1	Metering Charge	0.6989/kWh	22.36
Period To : 10-21-2017 Pres Rdg : 15085		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 15053	Sub-Total		96.56
No of Days : 31 Diff Rdg : 32	Others		
Avg kWh/day : 1.03 Registered : 32	Subsidy on Lifeline Discount	-0.65 of 324.71	- 211.06
Conn Load : 303 Billed kWh : 32	NPC/PSALM Adjustment	0.2547/kWh	8.15
To Our Valued Customers:	Sub-Total		- 202.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		12.99
	Transmission		0.59
	System Loss		1.94
	Distribution		11.59
	Others		- 17.51
	NPC/PSALM Adjustment		0.19
	Universal Charge		
	Missionary Electrification	0.1561/kWh	4.99
	Environmental Charge	0.0025/kWh	0.08
	NPC Stranded Contract Costs	0.1938/kWh	6.20
	NPC Stranded Debts	0.0265/kWh	0.85
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
	Sub-Total		28.68
	CURRENT BILL - OCTOBER 2017		150.48
	TOTAL AMOUNT DUE		148.57
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - SEPTEMBER 29, 2017 - 100.00		



Total Sales (VAT Inclusive)	150.48	
Less : VAT	9.79	
Amount Net of VAT	140.69	
Less: BIR 2306	4.08	
BIR 2307	2.45	VATable Sales 121.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.89
Amount Due	134.16	VAT Zero Rated Sales 0.00
Add : VAT	9.79	VAT Amount 9.79
TOTAL AMOUNT DUE	143.95	TOTAL SALES 150.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/880/0/10/10-21-2017/99

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 : 272245045808				
ARELLANO,ERLINDA L Premise Address: APAS LAHUG Billing Address: APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-32-461-1	Account ID 2726320000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 148.57

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

27263200001

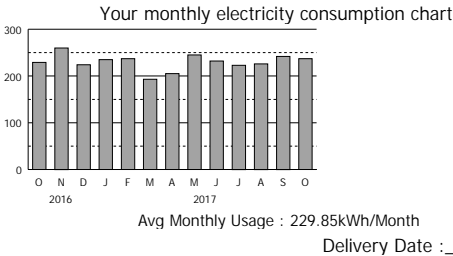
Bill ID 047619701238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04793200009

1011951187
Date : 10-21-2017
BC15/55.7/3350/0235102/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0479320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-82-221-2		PREVIOUS BALANCE		- 0.38	
Customer Information-----					
Name : GRINO,CARLITO		CURRENT CHARGES			
Premise Address: MAHAYAHAY APAS LAHUG C/O ROSE CASA DEARTE COR. LAPU-LAPU ST		Generation & Transmission			
Billing Address: MAHAYAHAY APAS LAHUG C/O ROSE CASA DEARTE COR. LAPU-LAPU ST		Generation Charge		5.7277/kWh	1,357.46
TIN :		Transmission Charge		0.5056/kWh	119.83
Metering Information-----		System Loss Charge		0.8962/kWh	212.40
Meter No : 375301GS6 Pole No : 0235102		Sub-Total			1,689.69
Serial No : 2003138526 Multiplier : 1		Distribution Charges			
Period To : 10-21-2017 Pres Rdg : 31234		Distribution Charge		1.7506/kWh	414.89
Period From : 09-20-2017 Prev Rdg : 30997		Supply Charge		0.4118/kWh	97.60
No of Days : 31 Diff Rdg : 237		Metering Charge		0.6989/kWh	165.64
Avg kWh/day : 7.65 Registered : 237				5.00/month	5.00
Conn Load : 100 Billed kWh : 237		Sub-Total			683.13
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. 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.		Subsidy on Lifeline Charge		0.0943/kWh	22.35
		Senior Citizen Subsidy Charge		0.000191/kWh	0.05
		NPC/PSALM Adjustment		0.2547/kWh	60.36
		Sub-Total			82.76
		Government Charges			
Thank You.		Franchise Tax - Local			18.42
		Value Added Tax			
		Generation			96.20
		Transmission			4.30
		System Loss			14.39
		Distribution			81.98
		Others			4.90
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.99
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.93
		NPC Stranded Debts		0.0265/kWh	6.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.37
		Sub-Total			354.77
CURRENT BILL - OCTOBER 2017				2,810.35	
TOTAL AMOUNT DUE				2,809.97	
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 3, 2017 - 2,557.00					



Total Sales (VAT Inclusive)	2,810.35	
Less : VAT	203.19	
Amount Net of VAT	2,607.16	
Less: BIR 2306	84.67	
BIR 2307	49.48	VATable Sales 2,455.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.58
Amount Due	2,473.01	VAT Zero Rated Sales 0.00
Add : VAT	203.19	VAT Amount 203.19
TOTAL AMOUNT DUE	2,676.20	TOTAL SALES 2,810.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3350/0/10/10-21-2017/99
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 : 047619701238				
GRINO,CARLITO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAHAYAHAY APAS LAHUG C/O ROSE CASA DEARTE COR. LAPU-LAPU ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAHAYAHAY APAS LAHUG C/O ROSE CASA DEARTE COR. LAPU-LAPU ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-221-2	0479320000-9	11/03/2017	OCTOBER/2017	2,809.97

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

04793200009

BC15/55.7/3350/0/10/10-21-2017/99

Bill ID 648508983809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

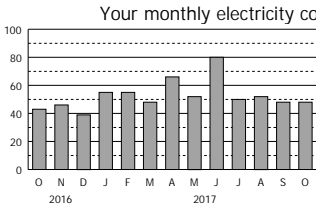
64831200007

1011951084

Date : 10-21-2017

BC15/55.7/3370/0256871/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6483120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-75-404-6		PREVIOUS BALANCE	- 0.97
Customer Information-----		CURRENT CHARGES	
Name : PAQUIT,FERNANDO TM C.		Generation & Transmission	
Premise Address: MAHAYAHAY Cebu City		Generation Charge	5.7277/kWh 274.93
Billing Address: MAHAYAHAY Cebu City		Transmission Charge	0.5056/kWh 24.27
		System Loss Charge	0.8962/kWh 43.02
		Sub-Total	342.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : 195526WS6	Pole No : 0256871	Supply Charge	0.4118/kWh 19.77
Serial No : 45219604	Multiplier : 1	Metering Charge	0.6989/kWh 33.55
Period To : 10-21-2017	Pres Rdg : 8265		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 8217	Sub-Total	142.35
No of Days : 31	Diff Rdg : 48	Others	
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount	-0.4 of 484.57 - 193.83
Conn Load : 200	Billed kWh : 48	NPC/PSALM Adjustment	0.2547/kWh 12.23
To Our Valued Customers:		Sub-Total	- 181.60
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	2.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.49
		Transmission	0.87
		System Loss	2.91
		Distribution	17.08
		Others	- 15.87
		NPC/PSALM Adjustment	0.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		NPC Stranded Debts	0.0265/kWh 1.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.78
		Sub-Total	54.00
		CURRENT BILL - OCTOBER 2017	356.97
		TOTAL AMOUNT DUE	356.00
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 315.00	



Avg Monthly Usage : 52.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	356.97
Less : VAT	24.77
Amount Net of VAT	332.20
Less: BIR 2306	10.33
BIR 2307	6.10
SC/PWD DISCOUNT	0.00
Amount Due	315.77
Add : VAT	24.77
TOTAL AMOUNT DUE	340.54
VATable Sales	302.97
VAT Exempt Sales	29.23
VAT Zero Rated Sales	0.00
VAT Amount	24.77
TOTAL SALES	356.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3370/0/10/10-21-2017/99
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 : 648508983809

PAQUIT,FERNANDO TM C.
Premise Address: MAHAYAHAY Cebu City
Billing Address: MAHAYAHAY Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-75-404-6	6483120000-7	11/03/2017	OCTOBER/2017	356.00

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

64831200007

BC15/55.7/3370/0/10/10-21-2017/99

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

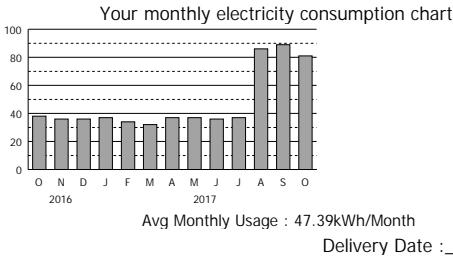
Bill ID 467037094365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46792200001

1011950611
Date : 10-21-2017
BC15/55.7/3380/0256871/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4679220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-24-647-5		PREVIOUS BALANCE		- 3.14	
Customer Information-----					
Name : MABAGA,EDUARDO B TM		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BRGY APA		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BRGY APA		Generation Charge 5.7277/kWh 463.94			
		Transmission Charge 0.5056/kWh 40.95			
		System Loss Charge 0.8962/kWh 72.59			
		Sub-Total 577.48			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 141.80			
Meter No : 131259WS6 Pole No : 0256871		Supply Charge 0.4118/kWh 33.36			
Serial No : 69860409 Multiplier : 1		Metering Charge 0.6989/kWh 56.61			
Period To : 10-21-2017 Pres Rdg : 73894		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 73813		Sub-Total 236.77			
No of Days : 31 Diff Rdg : 81		Others			
Avg kWh/day : 2.61 Registered : 81		Subsidy on Lifeline Discount -0.15 of 814.25 - 122.14			
Conn Load : 100 Billed kWh : 81		NPC/PSALM Adjustment 0.2547/kWh 20.63			
To Our Valued Customers:		Surcharge 0.02 of 864.00 17.28			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total - 84.23			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 5.48			
Thank You.		Value Added Tax			
		Generation 32.89			
		Transmission 1.47			
		System Loss 4.90			
		Distribution 28.41			
		Others - 7.42			
		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 111.73			
		CURRENT BILL - OCTOBER 2017 841.75			
		TOTAL AMOUNT DUE 838.61			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 12, 2017 - 867.00			



Total Sales (VAT Inclusive)	841.75	
Less : VAT	60.73	
Amount Net of VAT	781.02	
Less: BIR 2306	25.32	
BIR 2307	14.71	VATable Sales 730.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.00
Amount Due	740.99	VAT Zero Rated Sales 0.00
Add : VAT	60.73	VAT Amount 60.73
TOTAL AMOUNT DUE	801.72	TOTAL SALES 841.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3380/0/10/10-21-2017/99
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 : 467037094365				
MABAGA,EDUARDO B TM Premise Address: SITIO MAHAYAHAY BRGY APA Billing Address: SITIO MAHAYAHAY BRGY APA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-24-647-5	Account ID 4679220000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 838.61

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

46792200001

BC15/55.7/3380/0/10/10-21-2017/99

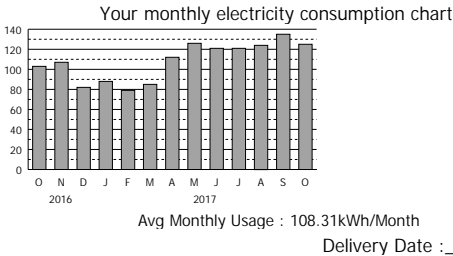
Bill ID 307384927913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30723200009

1011950476
Date : 10-21-2017
BC15/55.7/3410/0256871/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3072320000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-82-467-6		PREVIOUS BALANCE	- 0.13
Customer Information-----			
Name : BOLHANO,GERMAN O		CURRENT CHARGES	
Premise Address: 54 OMEGA ST SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission	
Billing Address: 54 OMEGA ST SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 715.96
		Transmission Charge	0.5056/kWh 63.20
		System Loss Charge	0.8962/kWh 112.03
		Sub-Total	891.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 218.83
Meter No : 387269GS6	Pole No : 0256871	Supply Charge	0.4118/kWh 51.48
Serial No : 2003156113	Multiplier : 1	Metering Charge	0.6989/kWh 87.36
Period To : 10-21-2017	Pres Rdg : 11907		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 11782	Sub-Total	362.67
No of Days : 31	Diff Rdg : 125	Others	
Avg kWh/day : 4.03	Registered : 125	Subsidy on Lifeline Charge	0.0943/kWh 11.79
Conn Load : 260	Billed kWh : 125	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 31.84
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	43.65
		Government Charges	
		Franchise Tax - Local	9.73
Thank You.		Value Added Tax	
		Generation	50.73
		Transmission	2.27
		System Loss	7.58
		Distribution	43.52
		Others	2.58
		NPC/PSALM Adjustment	0.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.51
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.23
		NPC Stranded Debts	0.0265/kWh 3.31
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.88
		Sub-Total	187.40
		CURRENT BILL - OCTOBER 2017	1,484.91
		TOTAL AMOUNT DUE	1,484.78
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 1,428.00	



Total Sales (VAT Inclusive)	1,484.91
Less : VAT	107.43
Amount Net of VAT	1,377.48
Less: BIR 2306	44.76
BIR 2307	26.14
SC/PWD DISCOUNT	0.00
Amount Due	1,306.58
Add : VAT	107.43
TOTAL AMOUNT DUE	1,414.01
VATable Sales	1,297.51
VAT Exempt Sales	79.97
VAT Zero Rated Sales	0.00
VAT Amount	107.43
TOTAL SALES	1,484.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3410/0/10/10-21-2017/99
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 : 307384927913				
BOLHANO,GERMAN O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 54 OMEGA ST SITIO MAHAYAHAY APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 54 OMEGA ST SITIO MAHAYAHAY APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-467-6	3072320000-9	11/03/2017	OCTOBER/2017	1,484.78

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

30723200009

BC15/55.7/3410/0/10/10-21-2017/99

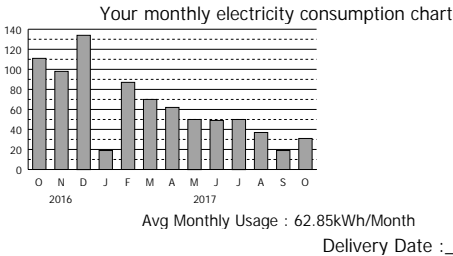
Bill ID 332565322655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33247738561

1011950991
Date : 10-21-2017
BC15/55.7/3412/0256871/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3324773856-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-92-065-7		PREVIOUS BALANCE	20.77
Customer Information-----			
Name : DELOS SANTOS,ERNESTO DANIEL		CURRENT CHARGES	
Premise Address: MAHAYAHAY APAS		Generation & Transmission	
Billing Address: MAHAYAHAY APAS		Generation Charge	5.7277/kWh 177.56
		Transmission Charge	0.5056/kWh 15.67
		System Loss Charge	0.8962/kWh 27.78
		Sub-Total	221.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Meter No : MTR1218009	Pole No : 0256871	Supply Charge	0.4118/kWh 12.77
Serial No : 85122458	Multiplier : 1	Metering Charge	0.6989/kWh 21.67
Period To : 10-21-2017	Pres Rdg : 138		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 107	Sub-Total	93.71
No of Days : 31	Diff Rdg : 31	Others	
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount	-0.65 of 314.72 - 204.57
Conn Load : 226	Billed kWh : 31	NPC/PSALM Adjustment	0.2547/kWh 7.90
To Our Valued Customers:		Surcharge	0.02 of 21.00 0.42
		Sub-Total	- 196.25
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	12.58
		Transmission	0.56
		System Loss	1.88
		Distribution	11.25
		Others	- 16.92
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		NPC Stranded Debts	0.0265/kWh 0.82
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.67
		Sub-Total	27.85
		CURRENT BILL - OCTOBER 2017	146.32
		TOTAL AMOUNT DUE	167.09
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 7, 2017 - 230.00	



Total Sales (VAT Inclusive)	146.32
Less : VAT	9.54
Amount Net of VAT	136.78
Less: BIR 2306	3.99
BIR 2307	2.39
SC/PWD DISCOUNT	0.00
Amount Due	130.40
Add : VAT	9.54
TOTAL AMOUNT DUE	139.94
VATable Sales	118.47
VAT Exempt Sales	18.31
VAT Zero Rated Sales	0.00
VAT Amount	9.54
TOTAL SALES	146.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3412/0/10/10-21-2017/99
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 : 332565322655				
DELOS SANTOS,ERNESTO DANIEL Premise Address: MAHAYAHAY APAS Billing Address: MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-92-065-7	Account ID 3324773856-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 167.09

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

33247738561

BC15/55.7/3412/0/10/10-21-2017/99

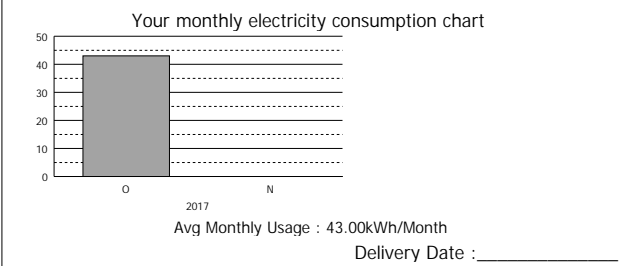
533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

66406874330

1011950541
Date : 10-21-2017
BC15/55.7/3417/0256871/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6640687433-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-78-035-9		PREVIOUS BALANCE	- 94.09
Customer Information-----			
Name : BERNAL,MA.ROQUETES TAQUILID		CURRENT CHARGES	
Premise Address: SITIO MAHAYAHAY APAS		Generation & Transmission	
Billing Address: SITIO MAHAYAHAY APAS		Generation Charge	5.7277/kWh 246.29
		Transmission Charge	0.5056/kWh 21.74
		System Loss Charge	0.8962/kWh 38.54
		Sub-Total	306.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : BSV1704726	Pole No : 0256871	Supply Charge	0.4118/kWh 17.71
Serial No : 41024896	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 10-21-2017	Pres Rdg : 43		5.00/month 5.00
Period From : 09-22-2017	Prev Rdg : 0	Sub-Total	128.04
No of Days : 29	Diff Rdg : 43	Others	
Avg kWh/day : 1.48	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 434.61 - 173.84
Conn Load : 261	Billed kWh : 43	NPC/PSALM Adjustment	0.2547/kWh 10.95
To Our Valued Customers:		Sub-Total	- 162.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	2.04
		Value Added Tax	
		Generation	17.45
		Transmission	0.78
		System Loss	2.62
		Distribution	15.36
		Others	- 14.24
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	48.43
		CURRENT BILL - OCTOBER 2017	320.15
		Debit Adjustments	91.32
		TOTAL AMOUNT DUE	317.38
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 11, 2017 - 1,660.00	



Total Sales (VAT Inclusive)	320.15	
Less : VAT	22.23	
Amount Net of VAT	297.92	
Less: BIR 2306	9.28	
BIR 2307	5.48	VATable Sales 271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.20
Amount Due	283.16	VAT Zero Rated Sales 0.00
Add : VAT	22.23	VAT Amount 22.23
TOTAL AMOUNT DUE	305.39	TOTAL SALES 320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3417/0/10/10-21-2017/99

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 : 664058068524				
BERNAL,MA.ROQUETES TAQUILID Premise Address: SITIO MAHAYAHAY APAS Billing Address: SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-78-035-9	Account ID 6640687433-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 317.38

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

66406874330

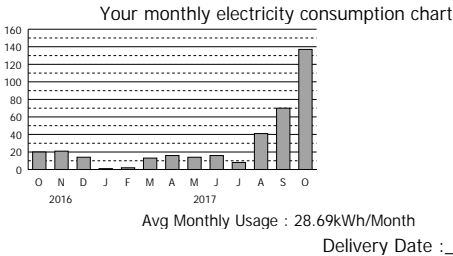
Bill ID 164077217856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16463200002

1011950527
Date : 10-21-2017
BC15/55.7/3420/0256885/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1646320000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-73-542-3		PREVIOUS BALANCE	- 0.28
Customer Information-----		CURRENT CHARGES	
Name : TUTOR,EDWINA C		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS		Generation Charge	5.7277/kWh 784.69
Billing Address: SITIO MAHAYAHAY APAS		Transmission Charge	0.5056/kWh 69.27
		System Loss Charge	0.8962/kWh 122.78
		Sub-Total	976.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 239.83
Meter No : 164501WS6	Pole No : 0256885	Supply Charge	0.4118/kWh 56.42
Serial No : 45594274	Multiplier : 1	Metering Charge	0.6989/kWh 95.75
Period To : 10-21-2017	Pres Rdg : 12380		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 12243	Sub-Total	397.00
No of Days : 31	Diff Rdg : 137	Others	
Avg kWh/day : 4.42	Registered : 137	Subsidy on Lifeline Charge	0.0943/kWh 12.92
Conn Load : 200	Billed kWh : 137	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 34.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	47.84
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	10.66
Thank You.		Value Added Tax	
		Generation	55.60
		Transmission	2.49
		System Loss	8.30
		Distribution	47.64
		Others	2.83
		NPC/PSALM Adjustment	0.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.38
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.55
		NPC Stranded Debts	0.0265/kWh 3.63
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.07
		Sub-Total	205.31
		CURRENT BILL - OCTOBER 2017	1,626.89
		TOTAL AMOUNT DUE	1,626.61
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 597.00	



Total Sales (VAT Inclusive)	1,626.89	
Less : VAT	117.68	
Amount Net of VAT	1,509.21	
Less: BIR 2306	49.03	
BIR 2307	28.64	VATable Sales 1,421.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.63
Amount Due	1,431.54	VAT Zero Rated Sales 0.00
Add : VAT	117.68	VAT Amount 117.68
TOTAL AMOUNT DUE	1,549.22	TOTAL SALES 1,626.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3420/0/10/10-21-2017/99
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 : 164077217856				
TUTOR,EDWINA C Premise Address: SITIO MAHAYAHAY APAS Billing Address: SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-73-542-3	Account ID 1646320000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,626.61

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

16463200002

BC15/55.7/3420/0/10/10-21-2017/99

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

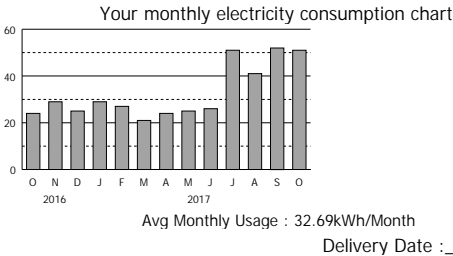
Bill ID 246357850162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24611920091

1011951256
Date : 10-21-2017
BC15/55.7/3465/0235025/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2461192009-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-27-854-5		PREVIOUS BALANCE	- 0.43
Customer Information-----		CURRENT CHARGES	
Name : URGELLO,LUCIANA EMPASIS		Generation & Transmission	
Premise Address: MAHAYAHAY APAS,CEBU CITY		Generation Charge	5.7277/kWh 292.11
Billing Address: MAHAYAHAY APAS,CEBU CITY		Transmission Charge	0.5056/kWh 25.79
		System Loss Charge	0.8962/kWh 45.71
		Sub-Total	363.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : MTR1161968	Pole No : 0235025	Supply Charge	0.4118/kWh 21.00
Serial No : 133485304	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 10-21-2017	Pres Rdg : 488		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 437	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.4 of 514.53 - 205.81
Conn Load : 136	Billed kWh : 51	NPC/PSALM Adjustment	0.2547/kWh 12.99
To Our Valued Customers:		Sub-Total	- 192.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	20.70
		Transmission	0.93
		System Loss	3.09
		Distribution	18.11
		Others	- 16.84
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.33
		Sub-Total	57.35
		CURRENT BILL - OCTOBER 2017	379.06
		TOTAL AMOUNT DUE	378.63
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 676.00	



Total Sales (VAT Inclusive)	379.06
Less : VAT	26.29
Amount Net of VAT	352.77
Less: BIR 2306	10.97
BIR 2307	6.48
SC/PWD DISCOUNT	0.00
Amount Due	335.32
Add : VAT	26.29
TOTAL AMOUNT DUE	361.61
VATable Sales	321.71
VAT Exempt Sales	31.06
VAT Zero Rated Sales	0.00
VAT Amount	26.29
TOTAL SALES	379.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3465/0/10/10-21-2017/99
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 : 246357850162				
URGELLO,LUCIANA EMPASIS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAHAYAHAY APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAHAYAHAY APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-854-5	2461192009-1	11/03/2017	OCTOBER/2017	378.63

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

24611920091

BC15/55.7/3465/0/10/10-21-2017/99

Bill ID 911245870162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

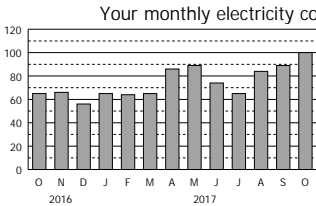
91162200009

1011950380

Date : 10-21-2017

BC15/55.7/3480/0258890/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9116220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-81-386-3		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : PAZ,ROBERTO C DELOS TM		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BRGY APA		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BRGY APA		Generation Charge 5.7277/kWh 572.77			
		Transmission Charge 0.5056/kWh 50.56			
		System Loss Charge 0.8962/kWh 89.62			
		Sub-Total 712.95			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 175.06			
Meter No : 211653WS6 Pole No : 0258890		Supply Charge 0.4118/kWh 41.18			
Serial No : 44434881 Multiplier : 1		Metering Charge 0.6989/kWh 69.89			
Period To : 10-21-2017 Pres Rdg : 13690		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 13590		Sub-Total 291.13			
No of Days : 31 Diff Rdg : 100		Others			
Avg kWh/day : 3.23 Registered : 100		Subsidy on Lifeline Discount -0.05 of 1,004.08 - 50.20			
Conn Load : 120 Billed kWh : 100		NPC/PSALM Adjustment 0.2547/kWh 25.47			
To Our Valued Customers:		Surcharge 0.02 of 864.50 17.29			
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 - 7.44			
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 7.47			
Thank You.		Value Added Tax			
		Generation 40.59			
		Transmission 1.81			
		System Loss 6.08			
		Distribution 34.94			
		Others - 1.20			
		NPC/PSALM Adjustment 0.60			
		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 146.48			
		CURRENT BILL - OCTOBER 2017 1,143.12			
		TOTAL AMOUNT DUE 1,142.52			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 865.00			



Avg Monthly Usage : 74.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,143.12	
Less : VAT	82.82	
Amount Net of VAT	1,060.30	
Less: BIR 2306	34.51	
BIR 2307	20.08	VATable Sales 996.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.66
Amount Due	1,005.71	VAT Zero Rated Sales 0.00
Add : VAT	82.82	VAT Amount 82.82
TOTAL AMOUNT DUE	1,088.53	TOTAL SALES 1,143.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3480/0/10/10-21-2017/99
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 : 911245870162

PAZ,ROBERTO C DELOS TM
Premise Address: SITIO MAHAYAHAY BRGY APA
Billing Address: SITIO MAHAYAHAY BRGY APA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-386-3	9116220000-9	11/03/2017	OCTOBER/2017	1,142.52

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

Thank you for paying on time.

91162200009

BC15/55.7/3480/0/10/10-21-2017/99

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

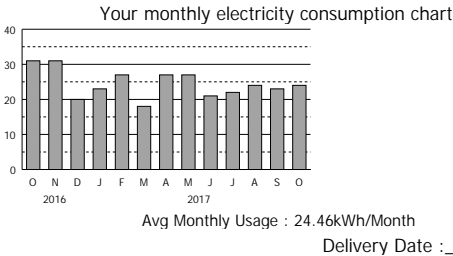
Bill ID 75441888907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75456043209

1011950286
Date : 10-21-2017
BC15/55.7/3481/0256885/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7545604320-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-362-1				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : TAGPUNO,SARAH QUINTANA				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY I APAS,CEBU CITY				Generation Charge		5.7277/kWh	137.46
Billing Address: SITIO MAHAYAHAY I APAS,CEBU CITY				Transmission Charge		0.5056/kWh	12.13
				System Loss Charge		0.8962/kWh	21.51
				Sub-Total			171.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1223313		Pole No : 0256885		Supply Charge		0.4118/kWh	9.88
Serial No : 133495434		Multiplier : 1		Metering Charge		0.6989/kWh	16.77
Period To : 10-21-2017		Pres Rdg : 165				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 141		Sub-Total			73.66
No of Days : 31		Diff Rdg : 24		Others			
Avg kWh/day : 0.77		Registered : 24		Subsidy on Lifeline Discount		-0.65 of 244.76	- 159.09
Conn Load : 336		Billed kWh : 24		NPC/PSALM Adjustment		0.2547/kWh	6.11
To Our Valued Customers:				Sub-Total			- 152.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			9.75
				Transmission			0.43
				System Loss			1.45
				Distribution			8.84
				Others			- 13.23
				NPC/PSALM Adjustment			0.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				NPC Stranded Debts		0.0265/kWh	0.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
				Sub-Total			21.55
				CURRENT BILL - OCTOBER 2017			113.33
				TOTAL AMOUNT DUE			113.31
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 29, 2017 - 94.00			



Total Sales (VAT Inclusive)	113.33
Less : VAT	7.38
Amount Net of VAT	105.95
Less: BIR 2306	3.08
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	101.02
Add : VAT	7.38
TOTAL AMOUNT DUE	108.40
VATable Sales	91.78
VAT Exempt Sales	14.17
VAT Zero Rated Sales	0.00
VAT Amount	7.38
TOTAL SALES	113.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3481/0/10/10-21-2017/99	
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 : 75441888907				
TAGPUNO,SARAH QUINTANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY I APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY I APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-362-1	7545604320-9	11/03/2017	OCTOBER/2017	113.31

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

75456043209

BC15/55.7/3481/0/10/10-21-2017/99

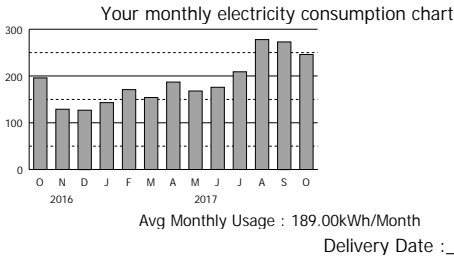
Bill ID 935223412445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93542200006

1011950844
Date : 10-21-2017
BC15/55.7/3560/0258890/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9354220000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-74-881-8		PREVIOUS BALANCE	- 0.23
Customer Information-----			
Name : BALBON,SHIRLEY B		CURRENT CHARGES	
Premise Address: MAHAYAHAY APAS LAHUG		Generation & Transmission	
Billing Address: MAHAYAHAY APAS LAHUG		Generation Charge	5.7277/kWh 1,409.01
		Transmission Charge	0.5056/kWh 124.38
		System Loss Charge	0.8962/kWh 220.47
		Sub-Total	1,753.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 430.65
Meter No : 344920GS6	Pole No : 0258890	Supply Charge	0.4118/kWh 101.30
Serial No : 39469572	Multiplier : 1	Metering Charge	0.6989/kWh 171.93
Period To : 10-21-2017	Pres Rdg : 28593		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 28347	Sub-Total	708.88
No of Days : 31	Diff Rdg : 246	Others	
Avg kWh/day : 7.94	Registered : 246	Subsidy on Lifeline Charge	0.0943/kWh 23.20
Conn Load : 100	Billed kWh : 246	Senior Citizen Subsidy Charge	0.000191/kWh 0.05
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 62.66
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	85.91
		Government Charges	
		Franchise Tax - Local	19.11
Thank You.		Value Added Tax	
		Generation	99.84
		Transmission	4.46
		System Loss	14.91
		Distribution	85.07
		Others	5.08
		NPC/PSALM Adjustment	1.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.40
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 47.67
		NPC Stranded Debts	0.0265/kWh 6.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 45.02
		Sub-Total	368.17
		CURRENT BILL - OCTOBER 2017	2,916.82
		TOTAL AMOUNT DUE	2,916.59
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 2,883.00	



Total Sales (VAT Inclusive)	2,916.82
Less : VAT	210.83
Amount Net of VAT	2,705.99
Less: BIR 2306	87.85
BIR 2307	51.36
SC/PWD DISCOUNT	0.00
Amount Due	2,566.78
Add : VAT	210.83
TOTAL AMOUNT DUE	2,777.61
VATable Sales	2,548.65
VAT Exempt Sales	157.34
VAT Zero Rated Sales	0.00
VAT Amount	210.83
TOTAL SALES	2,916.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3560/0/10/10-21-2017/99
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 : 935223412445				
BALBON,SHIRLEY B Premise Address: MAHAYAHAY APAS LAHUG Billing Address: MAHAYAHAY APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-74-881-8	Account ID 9354220000-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,916.59

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

93542200006

BC15/55.7/3560/0/10/10-21-2017/99

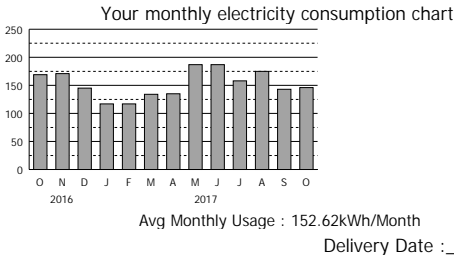
Bill ID 11630135233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11642200007

1011950725
Date : 10-21-2017
BC15/55.7/3570/0258953/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1164220000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-82-461-1		PREVIOUS BALANCE	- 0.06
Customer Information-----		CURRENT CHARGES	
Name : CIPRES,NIEL C		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY BRGY APAS LAHUG		Generation Charge	5.7277/kWh 836.24
Billing Address: SITIO MAHAYAHAY BRGY APAS LAHUG		Transmission Charge	0.5056/kWh 73.82
		System Loss Charge	0.8962/kWh 130.85
		Sub-Total	1,040.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 255.59
Meter No : 221931WS6	Pole No : 0258953	Supply Charge	0.4118/kWh 60.12
Serial No : 45657343	Multiplier : 1	Metering Charge	0.6989/kWh 102.04
Period To : 10-21-2017	Pres Rdg : 14956		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 14810	Sub-Total	422.75
No of Days : 31	Diff Rdg : 146	Others	
Avg kWh/day : 4.71	Registered : 146	Subsidy on Lifeline Charge	0.0943/kWh 13.77
Conn Load : 145	Billed kWh : 146	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 37.19
		Surcharge	0.02 of 1,555.00 31.10
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.		Sub-Total	82.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	11.59
Thank You.		Value Added Tax	
		Generation	59.27
		Transmission	2.65
		System Loss	8.87
		Distribution	50.73
		Others	6.78
		NPC/PSALM Adjustment	0.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.79
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.29
		NPC Stranded Debts	0.0265/kWh 3.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.72
		Sub-Total	222.80
		CURRENT BILL - OCTOBER 2017	1,768.55
		TOTAL AMOUNT DUE	1,768.49
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 1,555.00	



Total Sales (VAT Inclusive)	1,768.55	
Less : VAT	129.17	
Amount Net of VAT	1,639.38	
Less: BIR 2306	53.82	
BIR 2307	31.15	VATable Sales 1,545.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.63
Amount Due	1,554.41	VAT Zero Rated Sales 0.00
Add : VAT	129.17	VAT Amount 129.17
TOTAL AMOUNT DUE	1,683.58	TOTAL SALES 1,768.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3570/0/10/10-21-2017/99
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 : 11630135233				
CIPRES,NIEL C Premise Address: SITIO MAHAYAHAY BRGY APAS LAHUG Billing Address: SITIO MAHAYAHAY BRGY APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-82-461-1	Account ID 1164220000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,768.49

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

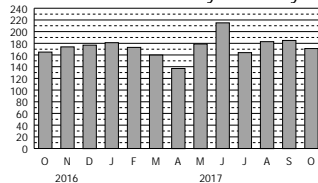
11642200007

BC15/55.7/3570/0/10/10-21-2017/99

84792200002

1011951203
Date : 10-21-2017
BC15/55.7/3600/0258890/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8479220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-23-965-7		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : ROMERO,GLENN Y TM		CURRENT CHARGES			
Premise Address: BRGY APAS MAHAYAHAY LAHUG		Generation & Transmission			
Billing Address: BRGY APAS MAHAYAHAY LAHUG		Generation Charge 5.7277/kWh 979.44			
		Transmission Charge 0.5056/kWh 86.46			
		System Loss Charge 0.8962/kWh 153.25			
		Sub-Total 1,219.15			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 299.35			
Meter No : MTR1140926 Pole No : 0258890		Supply Charge 0.4118/kWh 70.42			
Serial No : 40099787 Multiplier : 1		Metering Charge 0.6989/kWh 119.51			
Period To : 10-21-2017 Pres Rdg : 3475		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 3304		Sub-Total 494.28			
No of Days : 31 Diff Rdg : 171		Others			
Avg kWh/day : 5.52 Registered : 171		Subsidy on Lifeline Charge 0.0943/kWh 16.13			
Conn Load : 150 Billed kWh : 171		Senior Citizen Subsidy Charge 0.000191/kWh 0.03			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 43.55			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge 0.02 of 1,955.00 39.10			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 98.81			
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 13.59			
		Value Added Tax			
		Generation 69.40			
		Transmission 3.10			
		System Loss 10.37			
		Distribution 59.31			
		Others 8.26			
		NPC/PSALM Adjustment 1.02			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 26.70			
		Environmental Charge 0.0025/kWh 0.43			
		NPC Stranded Contract Costs 0.1938/kWh 33.14			
		NPC Stranded Debts 0.0265/kWh 4.53			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 31.29			
		Sub-Total 261.14			
		CURRENT BILL - OCTOBER 2017 2,073.38			
		TOTAL AMOUNT DUE 2,072.46			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 5, 2017 - 1,956.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		2,073.38
		Less : VAT		151.46
		Amount Net of VAT		1,921.92
		Less: BIR 2306		63.10
		BIR 2307		36.52
		SC/PWD DISCOUNT		0.00
		Amount Due		1,822.30
		Add : VAT		151.46
		TOTAL AMOUNT DUE		1,973.76
		VATable Sales		1,812.24
		VAT Exempt Sales		109.68
VAT Zero Rated Sales		0.00		
VAT Amount		151.46		
TOTAL SALES		2,073.38		
Avg Monthly Usage : 174.15kWh/Month				
Delivery Date : _____				
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC15/55.7/3600/0/10/10-21-2017/99				
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 : 847070191104				
ROMERO,GLENN Y TM Premise Address: BRGY APAS MAHAYAHAY LAHUG Billing Address: BRGY APAS MAHAYAHAY LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-23-965-7	Account ID 8479220000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,072.46

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

84792200002

Bill ID 012533188690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

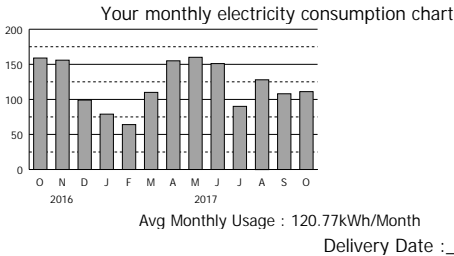
01261200008

1011950485

Date : 10-21-2017

BC15/55.7/3630/0258953/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0126120000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-26-521-9		PREVIOUS BALANCE	- 0.66
Customer Information-----		CURRENT CHARGES	
Name : VILLAGONZALO,EXPEDITO TM S.		Generation & Transmission	
Premise Address: MAHAYAHAY APAS Cebu City		Generation Charge	5.7277/kWh 635.77
Billing Address: MAHAYAHAY APAS Cebu City		Transmission Charge	0.5056/kWh 56.12
		System Loss Charge	0.8962/kWh 99.48
		Sub-Total	791.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 194.32
Meter No : 378030GS6	Pole No : 0258953	Supply Charge	0.4118/kWh 45.71
Serial No : 2003139329	Multiplier : 1	Metering Charge	0.6989/kWh 77.58
Period To : 10-21-2017	Pres Rdg : 15044		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 14933	Sub-Total	322.61
No of Days : 31	Diff Rdg : 111	Others	
Avg kWh/day : 3.58	Registered : 111	Subsidy on Lifeline Charge	0.0943/kWh 10.47
Conn Load : 100	Billed kWh : 111	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 28.27
		Surcharge	0.02 of 1,175.50 23.51
		Sub-Total	62.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.82
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	45.06
		Transmission	2.01
		System Loss	6.73
		Distribution	38.71
		Others	5.14
		NPC/PSALM Adjustment	0.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.33
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.51
		NPC Stranded Debts	0.0265/kWh 2.94
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.31
		Sub-Total	169.50
		CURRENT BILL - OCTOBER 2017	1,345.75
		TOTAL AMOUNT DUE	1,345.09
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 8, 2017 - 1,176.00	



Total Sales (VAT Inclusive)	1,345.75
Less : VAT	98.31
Amount Net of VAT	1,247.44
Less: BIR 2306	40.97
BIR 2307	23.70
SC/PWD DISCOUNT	0.00
Amount Due	1,182.77
Add : VAT	98.31
TOTAL AMOUNT DUE	1,281.08
VATable Sales	1,176.25
VAT Exempt Sales	71.19
VAT Zero Rated Sales	0.00
VAT Amount	98.31
TOTAL SALES	1,345.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3630/0/10/10-21-2017/99
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 : 012533188690				
VILLAGONZALO,EXPEDITO TM S. Premise Address: MAHAYAHAY APAS Cebu City Billing Address: MAHAYAHAY 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 1811-26-521-9	Account ID 0126120000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,345.09

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

01261200008

BC15/55.7/3630/0/10/10-21-2017/99

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

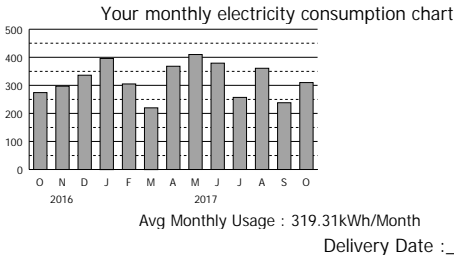
Bill ID 899618473977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89970200005

1011951028
Date : 10-21-2017
BC15/55.7/3640/0258925/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8997020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-260-8		PREVIOUS BALANCE	- 0.70
Customer Information-----			
Name : SARVIDA,EUSTAQUIO -TM		CURRENT CHARGES	
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation & Transmission	
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge	5.7277/kWh 1,775.59
		Transmission Charge	0.5056/kWh 156.74
		System Loss Charge	0.8962/kWh 277.82
		Sub-Total	2,210.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 542.69
Meter No : 126984WS6	Pole No : 0258925	Supply Charge	0.4118/kWh 127.66
Serial No : 65149711	Multiplier : 1	Metering Charge	0.6989/kWh 216.66
Period To : 10-21-2017	Pres Rdg : 42768		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 42458	Sub-Total	892.01
No of Days : 31	Diff Rdg : 310	Others	
Avg kWh/day : 10.00	Registered : 310	Subsidy on Lifeline Charge	0.0943/kWh 29.23
Conn Load : 0	Billed kWh : 310	Senior Citizen Subsidy Charge	0.000191/kWh 0.06
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 78.96
		Surcharge	0.02 of 2,601.50 52.03
		Sub-Total	160.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	24.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	125.83
		Transmission	5.62
		System Loss	18.81
		Distribution	107.04
		Others	12.69
		NPC/PSALM Adjustment	1.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.39
		Environmental Charge	0.0025/kWh 0.78
		NPC Stranded Contract Costs	0.1938/kWh 60.08
		NPC Stranded Debts	0.0265/kWh 8.22
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 56.73
		Sub-Total	470.51
		CURRENT BILL - OCTOBER 2017	3,732.95
		TOTAL AMOUNT DUE	3,732.25
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 18, 2017 - 2,602.00	



Total Sales (VAT Inclusive)	3,732.95	
Less : VAT	271.84	
Amount Net of VAT	3,461.11	
Less: BIR 2306	113.28	
BIR 2307	65.74	VATable Sales 3,262.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.67
Amount Due	3,282.09	VAT Zero Rated Sales 0.00
Add : VAT	271.84	VAT Amount 271.84
TOTAL AMOUNT DUE	3,553.93	TOTAL SALES 3,732.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3640/0/10/10-21-2017/99
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 : 899618473977

SARVIDA,EUSTAQUIO -TM
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-260-8	8997020000-5	11/03/2017	OCTOBER/2017	3,732.25

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

89970200005

BC15/55.7/3640/0/10/10-21-2017/99

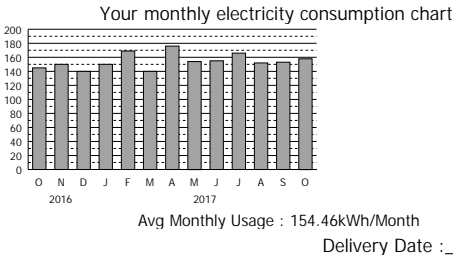
Bill ID 658739008250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65803200008

1011950407
Date : 10-21-2017
BC15/55.7/3650/0258925/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6580320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-42-269-9		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : JORILLO,FELIPA P TM		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BRGY APA		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BRGY APA		Generation Charge 5.7277/kWh 904.98			
		Transmission Charge 0.5056/kWh 79.88			
		System Loss Charge 0.8962/kWh 141.60			
		Sub-Total 1,126.46			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 276.59			
Meter No : 417681GS6 Pole No : 0258925		Supply Charge 0.4118/kWh 65.06			
Serial No : 70852682 Multiplier : 1		Metering Charge 0.6989/kWh 110.43			
Period To : 10-21-2017 Pres Rdg : 13435		Sub-Total 5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 13277		Sub-Total 457.08			
No of Days : 31 Diff Rdg : 158		Others			
Avg kWh/day : 5.10 Registered : 158		Subsidy on Lifeline Charge 0.0943/kWh 14.90			
Conn Load : 100 Billed kWh : 158		Senior Citizen Subsidy Charge 0.000191/kWh 0.03			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 40.24			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge 0.02 of 1,655.00 33.10			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 88.27			
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 12.54			
		Value Added Tax			
		Generation 64.14			
		Transmission 2.87			
		System Loss 9.59			
		Distribution 54.85			
		Others 7.27			
		NPC/PSALM Adjustment 0.94			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 24.67			
		Environmental Charge 0.0025/kWh 0.40			
		NPC Stranded Contract Costs 0.1938/kWh 30.62			
		NPC Stranded Debts 0.0265/kWh 4.19			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 28.91			
		Sub-Total 240.99			
		CURRENT BILL - OCTOBER 2017 1,912.80			
		TOTAL AMOUNT DUE 1,912.65			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 15, 2017 - 1,655.25			



Total Sales (VAT Inclusive)	1,912.80
Less : VAT	139.66
Amount Net of VAT	1,773.14
Less: BIR 2306	58.19
BIR 2307	33.69
SC/PWD DISCOUNT	0.00
Amount Due	1,681.26
Add : VAT	139.66
TOTAL AMOUNT DUE	1,820.92
VATable Sales	1,671.81
VAT Exempt Sales	101.33
VAT Zero Rated Sales	0.00
VAT Amount	139.66
TOTAL SALES	1,912.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3650/0/10/10-21-2017/99
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 : 658739008250				
JORILLO,FELIPA P TM Premise Address: SITIO MAHAYAHAY BRGY APA Billing Address: SITIO MAHAYAHAY BRGY APA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-42-269-9	Account ID 6580320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,912.65

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

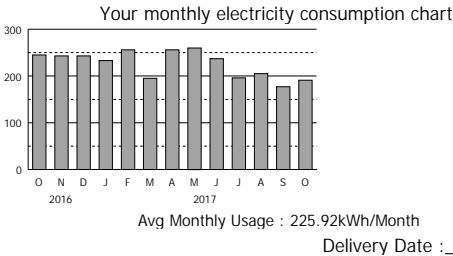
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BC15/55.7/3650/0/10/10-21-2017/99

49970200009

1011951217
Date : 10-21-2017
BC15/55.7/3660/0256885/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4997020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-221-7				PREVIOUS BALANCE		- 0.19	
Customer Information-----							
Name : CALDEO, ELLEN J				CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG				Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG				Generation Charge		5.7277/kWh	1,093.99
				Transmission Charge		0.5056/kWh	96.57
				System Loss Charge		0.8962/kWh	171.17
				Sub-Total			1,361.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	334.36
Meter No : 529332 GS6		Pole No : 0256885		Supply Charge		0.4118/kWh	78.65
Serial No : 61661213		Multiplier : 1		Metering Charge		0.6989/kWh	133.49
Period To : 10-21-2017		Pres Rdg : 13361				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 13170		Sub-Total			551.50
No of Days : 31		Diff Rdg : 191		Others			
Avg kWh/day : 6.16		Registered : 191		Subsidy on Lifeline Charge		0.0943/kWh	18.01
Conn Load : 0		Billed kWh : 191		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	48.65
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.				Sub-Total			66.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			14.85
Thank You.				Value Added Tax			
				Generation			77.53
				Transmission			3.47
				System Loss			11.58
				Distribution			66.18
				Others			3.95
				NPC/PSALM Adjustment			1.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.81
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.02
				NPC Stranded Debts		0.0265/kWh	5.06
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.95
				Sub-Total			286.02
				CURRENT BILL - OCTOBER 2017			2,265.95
				TOTAL AMOUNT DUE			2,265.76
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 4,130.00			



Total Sales (VAT Inclusive)	2,265.95	
Less : VAT	163.85	
Amount Net of VAT	2,102.10	
Less: BIR 2306	68.28	
BIR 2307	39.90	VATable Sales 1,979.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.17
Amount Due	1,993.92	VAT Zero Rated Sales 0.00
Add : VAT	163.85	VAT Amount 163.85
TOTAL AMOUNT DUE	2,157.77	TOTAL SALES 2,265.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3660/0/10/10-21-2017/99

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 : 499683760724

CALDEO,ELLEN J		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-221-7	4997020000-9	11/03/2017	OCTOBER/2017	2,265.76

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

49970200009

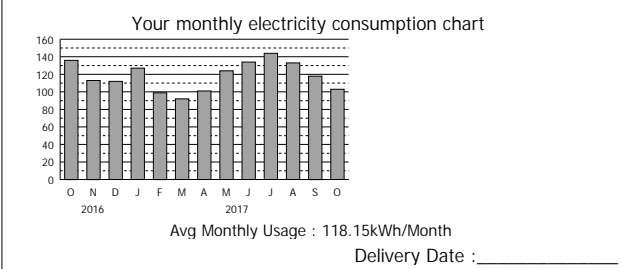
Bill ID 775011321641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77590200000

1011950639
Date : 10-21-2017
BC15/55.7/3670/0258925/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7759020000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-47-881-9		PREVIOUS BALANCE	- 18.92
Customer Information-----		CURRENT CHARGES	
Name : CANETE,TERESITA TM T.		Generation & Transmission	
Premise Address: MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 589.95
Billing Address: MAHAYAHAY APAS CEBU CITY		Transmission Charge	0.5056/kWh 52.08
		System Loss Charge	0.8962/kWh 92.31
		Sub-Total	734.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 180.31
Meter No : MTR1068618	Pole No : 0258925	Supply Charge	0.4118/kWh 42.42
Serial No : 125288894	Multiplier : 1	Metering Charge	0.6989/kWh 71.99
Period To : 10-21-2017	Pres Rdg : 2971		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2868	Sub-Total	299.72
No of Days : 31	Diff Rdg : 103	Others	
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Discount	-0.05 of 1,034.06 - 51.70
Conn Load : 150	Billed kWh : 103	NPC/PSALM Adjustment	0.2547/kWh 26.23
To Our Valued Customers:		Surcharge	0.02 of 1,281.00 25.62
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.		Sub-Total	0.15
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	7.76
Thank You.		Value Added Tax	
		Generation	41.80
		Transmission	1.87
		System Loss	6.26
		Distribution	35.97
		Others	- 0.29
		NPC/PSALM Adjustment	0.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.08
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.96
		NPC Stranded Debts	0.0265/kWh 2.73
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.85
		Sub-Total	151.87
		CURRENT BILL - OCTOBER 2017	1,186.08
		TOTAL AMOUNT DUE	1,167.16
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 15, 2017 - 1,300.00	



Total Sales (VAT Inclusive)	1,186.08
Less : VAT	86.23
Amount Net of VAT	1,099.85
Less: BIR 2306	35.93
BIR 2307	20.84
SC/PWD DISCOUNT	0.00
Amount Due	1,043.08
Add : VAT	86.23
TOTAL AMOUNT DUE	1,129.31
VATable Sales	1,034.21
VAT Exempt Sales	65.64
VAT Zero Rated Sales	0.00
VAT Amount	86.23
TOTAL SALES	1,186.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3670/0/10/10-21-2017/99
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 : 775011321641				
CANETE,TERESITA TM T. Premise Address: MAHAYAHAY APAS CEBU CITY Billing Address: MAHAYAHAY 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 1821-47-881-9	Account ID 7759020000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,167.16

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

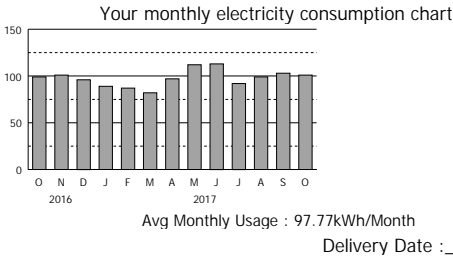
77590200000

BC15/55.7/3670/0/10/10-21-2017/99

36803200009

1011950643
Date : 10-21-2017
BC15/55.7/3680/0258925/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3680320000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-42-467-5		PREVIOUS BALANCE	- 14.47
Customer Information-----		CURRENT CHARGES	
Name : CABRERA,ESTRELLA CASAS		Generation & Transmission	
Premise Address: 6TH ST. SITIO MAHAYAHAY APAS		Generation Charge	5.7277/kWh 578.50
Billing Address: 6TH ST. SITIO MAHAYAHAY APAS		Transmission Charge	0.5056/kWh 51.07
		System Loss Charge	0.8962/kWh 90.52
		Sub-Total	720.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 176.81
Meter No : 134536WS6	Pole No : 0258925	Supply Charge	0.4118/kWh 41.59
Serial No : 54754157	Multiplier : 1	Metering Charge	0.6989/kWh 70.59
Period To : 10-21-2017	Pres Rdg : 51301		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 51200	Sub-Total	293.99
No of Days : 31	Diff Rdg : 101	Others	
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Discount	-0.05 of 1,014.08 - 50.70
Conn Load : 100	Billed kWh : 101	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 25.72
		Surcharge	0.02 of 1,099.50 21.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 2.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.58
Thank You.		Value Added Tax	
		Generation	41.01
		Transmission	1.84
		System Loss	6.13
		Distribution	35.28
		Others	- 0.66
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.77
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.57
		NPC Stranded Debts	0.0265/kWh 2.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.48
		Sub-Total	148.53
		CURRENT BILL - OCTOBER 2017	1,159.64
		TOTAL AMOUNT DUE	1,145.17
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 7, 2017 - 1,114.00	



Total Sales (VAT Inclusive)	1,159.64	
Less : VAT	84.20	
Amount Net of VAT	1,075.44	
Less: BIR 2306	35.08	
BIR 2307	20.37	VATable Sales 1,011.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.33
Amount Due	1,019.99	VAT Zero Rated Sales 0.00
Add : VAT	84.20	VAT Amount 84.20
TOTAL AMOUNT DUE	1,104.19	TOTAL SALES 1,159.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3680/0/10/10-21-2017/99
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 : 368711160490				
CABRERA,ESTRELLA CASAS Premise Address: 6TH ST. SITIO MAHAYAHAY APAS Billing Address: 6TH ST. SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-42-467-5	Account ID 3680320000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,145.17

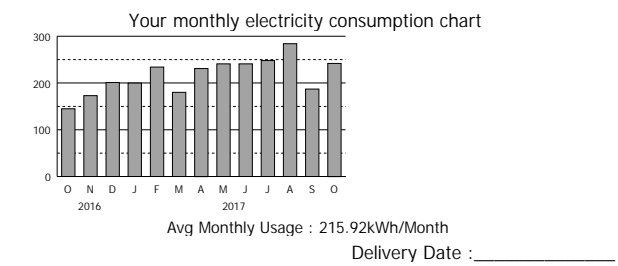
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36803200009

18803200007

1011950982
Date : 10-21-2017
BC15/55.7/3690/0258925/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1880320000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-43-854-4	PREVIOUS BALANCE		- 163.04
Customer Information-----		CURRENT CHARGES	
Name : GUBALANI,VIRNISITO R TM	Generation & Transmission		
Premise Address: MAHAYAHAY BRGY APAS	Generation Charge	5.7277/kWh	1,386.10
Billing Address: MAHAYAHAY BRGY APAS	Transmission Charge	0.5056/kWh	122.36
	System Loss Charge	0.8962/kWh	216.88
	Sub-Total		1,725.34
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	423.65
Meter No : MTR1081662 Pole No : 0258925	Supply Charge	0.4118/kWh	99.66
Serial No : 40007282 Multiplier : 1	Metering Charge	0.6989/kWh	169.13
Period To : 10-21-2017 Pres Rdg : 3425		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 3183	Sub-Total		697.44
No of Days : 31 Diff Rdg : 242	Others		
Avg kWh/day : 7.81 Registered : 242	Subsidy on Lifeline Charge	0.0943/kWh	22.82
Conn Load : 150 Billed kWh : 242	Senior Citizen Subsidy Charge	0.000191/kWh	0.05
To Our Valued Customers:	NPC/PSALM Adjustment	0.2547/kWh	61.64
	Surcharge	0.02 of 8,091.00	161.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Sub-Total		246.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Government Charges		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Franchise Tax - Local		20.02
Thank You.	Value Added Tax		
	Generation		98.23
	Transmission		4.39
	System Loss		14.68
	Distribution		83.69
	Others		24.57
	NPC/PSALM Adjustment		1.45
	Universal Charge		
	Missionary Electrification	0.1561/kWh	37.77
	Environmental Charge	0.0025/kWh	0.61
	NPC Stranded Contract Costs	0.1938/kWh	46.90
	NPC Stranded Debts	0.0265/kWh	6.41
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
	Sub-Total		383.01
	CURRENT BILL - OCTOBER 2017 (ESTIMATE)		3,052.12
	TOTAL AMOUNT DUE		2,889.08
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - OCTOBER 19, 2017 - 8,254.27		



Total Sales (VAT Inclusive)	3,052.12	
Less : VAT	227.01	
Amount Net of VAT	2,825.11	
Less: BIR 2306	94.59	
BIR 2307	53.78	VATable Sales 2,669.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.00
Amount Due	2,676.74	VAT Zero Rated Sales 0.00
Add : VAT	227.01	VAT Amount 227.01
TOTAL AMOUNT DUE	2,903.75	TOTAL SALES 3,052.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3690/0/10/10-21-2017/99

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 : 188576836184				
GUBALANI,VIRNISITO R TM Premise Address: MAHAYAHAY BRGY APAS Billing Address: MAHAYAHAY BRGY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-43-854-4	Account ID 1880320000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,889.08

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

18803200007

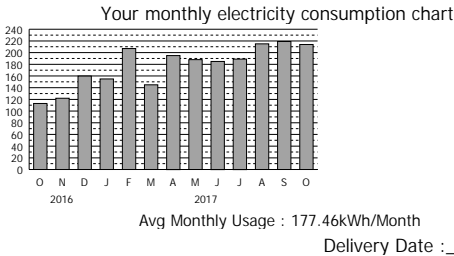
Bill ID 046928571614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04683200002

1011951144
Date : 10-21-2017
BC15/55.7/3700/0258925/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0468320000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-41-227-9		PREVIOUS BALANCE	- 0.11
Customer Information-----		CURRENT CHARGES	
Name : ANGELITO,SUIZO F		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 1,225.73
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Transmission Charge	0.5056/kWh 108.20
		System Loss Charge	0.8962/kWh 191.79
		Sub-Total	1,525.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 374.63
Meter No : 469392 GS6 Pole No : 0258925		Supply Charge	0.4118/kWh 88.13
Serial No : 69505238 Multiplier : 1		Metering Charge	0.6989/kWh 149.56
Period To : 10-21-2017 Pres Rdg : 12458			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 12244		Sub-Total	617.32
No of Days : 31 Diff Rdg : 214		Others	
Avg kWh/day : 6.90 Registered : 214		Subsidy on Lifeline Charge	0.0943/kWh 20.18
Conn Load : 525 Billed kWh : 214		Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 54.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	74.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	16.63
Thank You.		Value Added Tax	
		Generation	86.87
		Transmission	3.88
		System Loss	12.99
		Distribution	74.08
		Others	4.42
		NPC/PSALM Adjustment	1.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.40
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.47
		NPC Stranded Debts	0.0265/kWh 5.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39.16
		Sub-Total	320.39
		CURRENT BILL - OCTOBER 2017	2,538.16
		TOTAL AMOUNT DUE	2,538.05
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 2,366.00	



Total Sales (VAT Inclusive)	2,538.16	
Less : VAT	183.52	
Amount Net of VAT	2,354.64	
Less: BIR 2306	76.47	
BIR 2307	44.69	VATable Sales 2,217.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.87
Amount Due	2,233.48	VAT Zero Rated Sales 0.00
Add : VAT	183.52	VAT Amount 183.52
TOTAL AMOUNT DUE	2,417.00	TOTAL SALES 2,538.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3700/0/10/10-21-2017/99
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 : 046928571614				
ANGELITO,SUIZO F Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1841-41-227-9	Account ID 0468320000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,538.05

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

04683200002

BC15/55.7/3700/0/10/10-21-2017/99

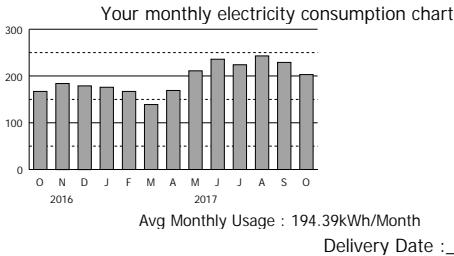
Bill ID 973983761411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97390200000

1011950567
Date : 10-21-2017
BC15/55.7/3710/0256836/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9739020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-26-776-1				PREVIOUS BALANCE		- 2.16	
Customer Information-----							
Name : DIAPERA,ELIZABETH B				CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS				Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS				Generation Charge		5.7277/kWh	1,162.72
				Transmission Charge		0.5056/kWh	102.64
				System Loss Charge		0.8962/kWh	181.93
				Sub-Total			1,447.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	355.37
Meter No : 339429GS6		Pole No : 0256836		Supply Charge		0.4118/kWh	83.60
Serial No : 49633628		Multiplier : 1		Metering Charge		0.6989/kWh	141.88
Period To : 10-21-2017		Pres Rdg : 19006		Sub-Total		5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 18803		Others			585.85
No of Days : 31		Diff Rdg : 203		Subsidy on Lifeline Charge		0.0943/kWh	19.14
Avg kWh/day : 6.55		Registered : 203		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
Conn Load : 150		Billed kWh : 203		NPC/PSALM Adjustment		0.2547/kWh	51.70
To Our Valued Customers:				Sub-Total			70.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local			15.78
				Value Added Tax			
Thank You.				Generation			82.40
				Transmission			3.69
				System Loss			12.32
				Distribution			70.30
				Others			4.20
				NPC/PSALM Adjustment			1.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.69
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.34
NPC Stranded Debts		0.0265/kWh	5.38				
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.15				
				Sub-Total			303.97
				CURRENT BILL - OCTOBER 2017			2,407.99
				TOTAL AMOUNT DUE			2,405.83
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 2, 2017 - 2,480.00			



Total Sales (VAT Inclusive)	2,407.99	
Less : VAT	174.12	
Amount Net of VAT	2,233.87	
Less: BIR 2306	72.55	
BIR 2307	42.40	VATable Sales 2,104.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.85
Amount Due	2,118.92	VAT Zero Rated Sales 0.00
Add : VAT	174.12	VAT Amount 174.12
TOTAL AMOUNT DUE	2,293.04	TOTAL SALES 2,407.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3710/0/10/10-21-2017/99	
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 : 973983761411				
DIAPERA,ELIZABETH B Premise Address: SITIO MAHAYAHAY BO APAS Billing Address: SITIO MAHAYAHAY BO APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-26-776-1	Account ID 9739020000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,405.83

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

97390200000

BC15/55.7/3710/0/10/10-21-2017/99

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

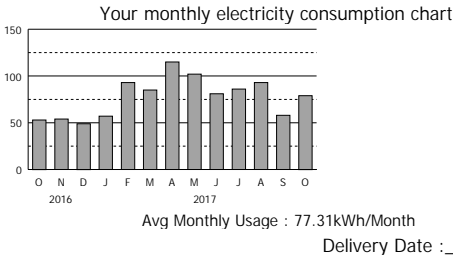
Bill ID 476664442910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47646856568

1011950759
Date : 10-21-2017
BC15/55.7/3711/0256836/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4764685656-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-56-443-2				PREVIOUS BALANCE		- 10.20	
Customer Information-----							
Name : ALMIROL,FLORENCIA SALDO				CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY				Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY				Generation Charge 5.7277/kWh 452.49			
				Transmission Charge 0.5056/kWh 39.94			
				System Loss Charge 0.8962/kWh 70.80			
				Sub-Total 563.23			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 138.30			
Meter No : MTR1007358 Pole No : 0256836				Supply Charge 0.4118/kWh 32.53			
Serial No : 121518297 Multiplier : 1				Metering Charge 0.6989/kWh 55.21			
Period To : 10-21-2017 Pres Rdg : 2326				5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 2247				Sub-Total 231.04			
No of Days : 31 Diff Rdg : 79				Others			
Avg kWh/day : 2.55 Registered : 79				Subsidy on Lifeline Discount -0.15 of 794.27 - 119.14			
Conn Load : 230 Billed kWh : 79				NPC/PSALM Adjustment 0.2547/kWh 20.12			
To Our Valued Customers:				Surcharge 0.02 of 450.00 9.00			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total - 90.02			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local 5.28			
Thank You.				Value Added Tax			
				Generation 32.07			
				Transmission 1.43			
				System Loss 4.79			
				Distribution 27.72			
				Others - 8.19			
				NPC/PSALM Adjustment 0.47			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 12.33			
				Environmental Charge 0.0025/kWh 0.20			
				NPC Stranded Contract Costs 0.1938/kWh 15.31			
				NPC Stranded Debts 0.0265/kWh 2.09			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 14.46			
				Sub-Total 107.96			
				CURRENT BILL - OCTOBER 2017 812.21			
				TOTAL AMOUNT DUE 802.01			
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 17, 2017 - 460.00			



Total Sales (VAT Inclusive)	812.21	
Less : VAT	58.29	
Amount Net of VAT	753.92	
Less: BIR 2306	24.31	
BIR 2307	14.19	VATable Sales 704.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.67
Amount Due	715.42	VAT Zero Rated Sales 0.00
Add : VAT	58.29	VAT Amount 58.29
TOTAL AMOUNT DUE	773.71	TOTAL SALES 812.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3711/0/10/10-21-2017/99	
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 : 476664442910

ALMI ROL,FLORENCIA SALDO
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
1855-56-443-2	4764685656-8	11/03/2017	OCTOBER/2017	802.01

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

47646856568

BC15/55.7/3711/0/10/10-21-2017/99

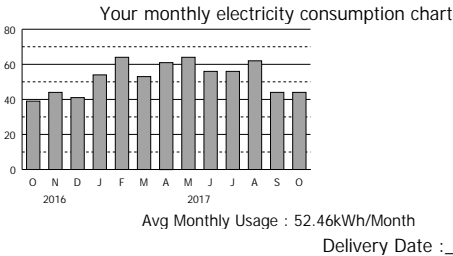
551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

96724786627

1011950488
Date : 10-21-2017
BC15/55.7/3735/0235011/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9672478662-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-32-635-6		PREVIOUS BALANCE		- 12.83	
Customer Information-----					
Name : COMENDADOR,RONILO JIMENEZ		CURRENT CHARGES			
Premise Address: SALINAS DRIVE ST. SITIO MAHAYAHAY LAHUG CEBU CITY		Generation & Transmission			
Billing Address: SALINAS DRIVE ST. SITIO MAHAYAHAY LAHUG CEBU CITY		Generation Charge		5.7277/kWh	252.02
TIN :		Transmission Charge		0.5056/kWh	22.25
Metering Information-----		System Loss Charge		0.8962/kWh	39.43
Meter No : 543560 GS6 Pole No : 0235011		Sub-Total			313.70
Serial No : 52385096 Multiplier : 1		Distribution Charges			
Period To : 10-21-2017 Pres Rdg : 2777		Distribution Charge		1.7506/kWh	77.03
Period From : 09-20-2017 Prev Rdg : 2733		Supply Charge		0.4118/kWh	18.12
No of Days : 31 Diff Rdg : 44		Metering Charge		0.6989/kWh	30.75
Avg kWh/day : 1.42 Registered : 44		Sub-Total		5.00/month	5.00
Conn Load : 233 Billed kWh : 44		Others			130.90
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.4 of 444.60	- 177.84
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. 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.		NPC/PSALM Adjustment		0.2547/kWh	11.21
		Surcharge		0.02 of 276.00	5.52
		Sub-Total			- 161.11
Thank You.		Government Charges			
		Franchise Tax - Local			2.13
		Value Added Tax			
		Generation			17.86
		Transmission			0.80
		System Loss			2.68
		Distribution			15.71
		Others			- 13.90
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			50.27
		CURRENT BILL - OCTOBER 2017			333.76
		TOTAL AMOUNT DUE			320.93
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 289.00			



Total Sales (VAT Inclusive)	333.76
Less : VAT	23.41
Amount Net of VAT	310.35
Less: BIR 2306	9.75
BIR 2307	5.71
SC/PWD DISCOUNT	0.00
Amount Due	294.89
Add : VAT	23.41
TOTAL AMOUNT DUE	318.30
VATable Sales	283.49
VAT Exempt Sales	26.86
VAT Zero Rated Sales	0.00
VAT Amount	23.41
TOTAL SALES	333.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3735/0/10/10-21-2017/99
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 : 967765780127				
COMENDADOR,RONILO JIMENEZ Premise Address: SALINAS DRIVE ST. SITIO MAHAYAHAY LAHUG CEBU CITY Billing Address: SALINAS DRIVE ST. SITIO MAHAYAHAY LAHUG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-32-635-6	Account ID 9672478662-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 320.93

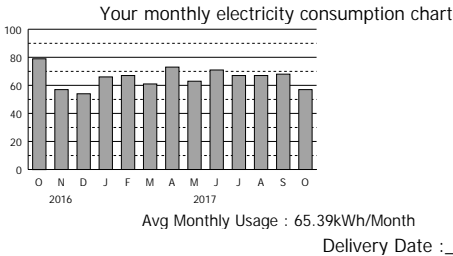
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96724786627

55482200007

1011950275
Date : 10-21-2017
BC15/55.7/3770/0256836/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5548220000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-59-089-6		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : TENEBRO,HIPOLITA R TM		CURRENT CHARGES			
Premise Address: MAHAYAHAY APAS		Generation & Transmission			
Billing Address: MAHAYAHAY APAS		Generation Charge		5.7277/kWh	326.48
		Transmission Charge		0.5056/kWh	28.82
		System Loss Charge		0.8962/kWh	51.08
		Sub-Total			406.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1111448 Pole No : 0256836		Supply Charge		0.4118/kWh	23.47
Serial No : 129123314 Multiplier : 1		Metering Charge		0.6989/kWh	39.84
Period To : 10-21-2017 Pres Rdg : 1914				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1857					168.09
No of Days : 31 Diff Rdg : 57		Sub-Total			
Avg kWh/day : 1.84 Registered : 57		Others			
Conn Load : 100 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 574.47	- 172.34
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	14.52
		Surcharge		0.02 of 592.50	11.85
		Sub-Total			- 145.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		NPC/PSALM Adjustment			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			70.83
		CURRENT BILL - OCTOBER 2017			499.33
		TOTAL AMOUNT DUE			499.19
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 15, 2017 - 592.75			



Total Sales (VAT Inclusive)	499.33	
Less : VAT	35.59	
Amount Net of VAT	463.74	
Less: BIR 2306	14.83	
BIR 2307	8.63	VATable Sales 428.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.24
Amount Due	440.28	VAT Zero Rated Sales 0.00
Add : VAT	35.59	VAT Amount 35.59
TOTAL AMOUNT DUE	475.87	TOTAL SALES 499.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3770/0/10/10-21-2017/99
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 : 554562549255				
TENEBRO,HIPOLITA R TM Premise Address: MAHAYAHAY APAS Billing Address: MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-59-089-6	Account ID 5548220000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 499.19

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

55482200007

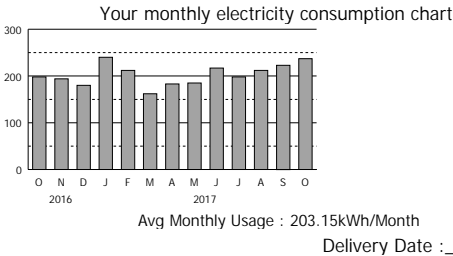
Bill ID 070780571907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07092200000

1011950720
Date : 10-21-2017
BC15/55.7/3780/0256836/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0709220000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-75-881-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : INFANTE,HENRY G SGT		Generation & Transmission	
Premise Address: BO APAS LAHUG		Generation Charge	5.7277/kWh 1,357.46
Billing Address: BO APAS LAHUG		Transmission Charge	0.5056/kWh 119.83
		System Loss Charge	0.8962/kWh 212.40
		Sub-Total	1,689.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 414.89
Meter No : 375706GS6	Pole No : 0256836	Supply Charge	0.4118/kWh 97.60
Serial No : 2003138392	Multiplier : 1	Metering Charge	0.6989/kWh 165.64
Period To : 10-21-2017	Pres Rdg : 25716		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 25479	Sub-Total	683.13
No of Days : 31	Diff Rdg : 237	Others	
Avg kWh/day : 7.65	Registered : 237	Subsidy on Lifeline Charge	0.0943/kWh 22.35
Conn Load : 100	Billed kWh : 237	Senior Citizen Subsidy Charge	0.000191/kWh 0.05
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 60.36
		Surcharge	0.02 of 2,408.00 48.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	130.92
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	18.78
Thank You.		Value Added Tax	
		Generation	96.20
		Transmission	4.30
		System Loss	14.39
		Distribution	81.98
		Others	10.72
		NPC/PSALM Adjustment	1.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.99
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.93
		NPC Stranded Debts	0.0265/kWh 6.28
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 43.37
		Sub-Total	360.95
		CURRENT BILL - OCTOBER 2017	2,864.69
		TOTAL AMOUNT DUE	2,864.69
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 15, 2017 - 2,407.87	



Total Sales (VAT Inclusive)	2,864.69	
Less : VAT	209.01	
Amount Net of VAT	2,655.68	
Less: BIR 2306	87.10	
BIR 2307	50.45	VATable Sales 2,503.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.94
Amount Due	2,518.13	VAT Zero Rated Sales 0.00
Add : VAT	209.01	VAT Amount 209.01
TOTAL AMOUNT DUE	2,727.14	TOTAL SALES 2,864.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3780/0/10/10-21-2017/99
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 : 070780571907				
INFANTE,HENRY G SGT Premise Address: BO APAS LAHUG Billing Address: BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-75-881-1	Account ID 0709220000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,864.69

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

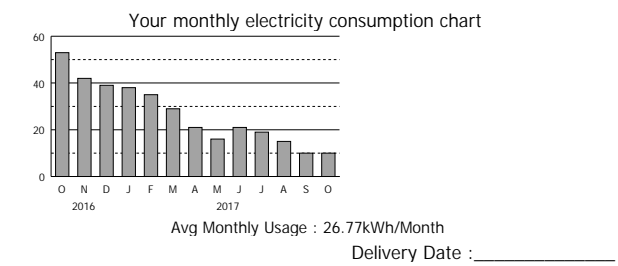
07092200000

BC15/55.7/3780/0/10/10-21-2017/99

75803200007

1011950404
Date : 10-21-2017
BC15/55.7/3790/0256836/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7580320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-42-272-9		PREVIOUS BALANCE	- 0.54
Customer Information-----		CURRENT CHARGES	
Name : BAGSIT, RAMON C		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY BRGY APA		Generation Charge	5.7277/kWh 57.28
Billing Address: SITIO MAHAYAHAY BRGY APA		Transmission Charge	0.5056/kWh 5.06
		System Loss Charge	0.8962/kWh 8.96
		Sub-Total	71.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 17.51
Meter No : 137871WS6	Pole No : 0256836	Supply Charge	0.4118/kWh 4.12
Serial No : 45645197	Multiplier : 1	Metering Charge	0.6989/kWh 6.99
Period To : 10-21-2017	Pres Rdg : 20113		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 20103	Sub-Total	33.62
No of Days : 31	Diff Rdg : 10	Others	
Avg kWh/day : 0.32	Registered : 10	Subsidy on Lifeline Discount	-1. of 99.92 - 99.92
Conn Load : 500	Billed kWh : 10	NPC/PSALM Adjustment	0.2547/kWh 2.55
To Our Valued Customers:		Surcharge	0.02 of 10.50 0.21
		Sub-Total	- 97.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	4.06
		Transmission	0.18
		System Loss	0.60
		Distribution	4.03
		Others	- 8.24
		NPC/PSALM Adjustment	0.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		NPC Stranded Debts	0.0265/kWh 0.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.83
		Sub-Total	6.38
		CURRENT BILL - OCTOBER 2017	14.14
		TOTAL AMOUNT DUE	13.60
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 5, 2017 - 11.00	



Total Sales (VAT Inclusive)	14.14
Less : VAT	0.69
Amount Net of VAT	13.45
Less: BIR 2306	0.29
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	13.00
Add : VAT	0.69
TOTAL AMOUNT DUE	13.69
VATable Sales	7.76
VAT Exempt Sales	5.69
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	14.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3790/0/10/10-21-2017/99

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 : 758202849598				
BAGSIT, RAMON C Premise Address: SITIO MAHAYAHAY BRGY APA Billing Address: SITIO MAHAYAHAY BRGY APA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-42-272-9	Account ID 7580320000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 13.60

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

75803200007

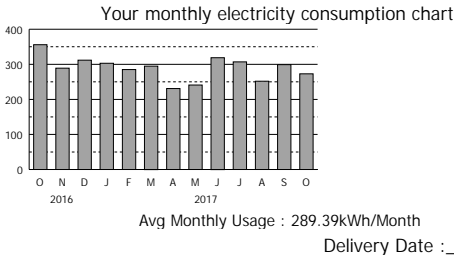
Bill ID 816168443889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81623200003

1011950556
Date : 10-21-2017
BC15/55.7/3800/0256836/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8162320000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-76-398-7		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : ESPANOLA,LUISA B		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	1,563.66
		Transmission Charge		0.8877/kWh	242.34
		System Loss Charge		0.886/kWh	241.88
		Sub-Total			2,047.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	477.91
Meter No : 341342GS6	Pole No : 0256836	Supply Charge		0.4118/kWh	112.42
Serial No : 45534748	Multiplier : 1	Metering Charge		0.6989/kWh	190.80
Period To : 10-21-2017	Pres Rdg : 35988			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 35715				786.13
No of Days : 31	Diff Rdg : 273	Sub-Total			
Avg kWh/day : 8.81	Registered : 273	Others			
Conn Load : 500	Billed kWh : 273	Subsidy on Lifeline Charge		0.0943/kWh	25.74
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh	0.05
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.		NPC/PSALM Adjustment		0.2547/kWh	69.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 3,291.50	65.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			161.15
Thank You.		Government Charges			
		Franchise Tax - Local			22.46
		Value Added Tax			
		Generation			110.82
		Transmission			8.70
		System Loss			15.93
		Distribution			94.34
		Others			13.69
		NPC/PSALM Adjustment			1.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.96
		Sub-Total			420.96
		CURRENT BILL - OCTOBER 2017			3,416.12
		TOTAL AMOUNT DUE			3,415.46
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 3,292.00			



Total Sales (VAT Inclusive)	3,416.12	
Less : VAT	245.11	
Amount Net of VAT	3,171.01	
Less: BIR 2306	102.13	
BIR 2307	60.35	VATable Sales 2,995.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 175.85
Amount Due	3,008.53	VAT Zero Rated Sales 0.00
Add : VAT	245.11	VAT Amount 245.11
TOTAL AMOUNT DUE	3,253.64	TOTAL SALES 3,416.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3800/0/10/10-21-2017/99
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 : 816168443889

ESPANOLA,LUISA B
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
1823-76-398-7	8162320000-3	11/03/2017	OCTOBER/2017	3,415.46

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

81623200003

BC15/55.7/3800/0/10/10-21-2017/99

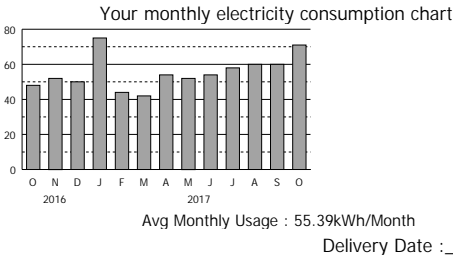
Bill ID 216236730443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21613200001

1011950945
Date : 10-21-2017
BC15/55.7/3850/0235025/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2161320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-23-848-9				PREVIOUS BALANCE		- 1,634.87	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,BRAULIO JR YAP				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY				Generation Charge		5.7277/kWh	406.67
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY				Transmission Charge		0.5056/kWh	35.90
				System Loss Charge		0.8962/kWh	63.63
				Sub-Total			506.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1053991		Pole No : 0235025		Supply Charge		0.4118/kWh	29.24
Serial No : 121438737		Multiplier : 1		Metering Charge		0.6989/kWh	49.62
Period To : 10-21-2017		Pres Rdg : 2179				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 2108		Sub-Total			208.15
No of Days : 31		Diff Rdg : 71		Others			
Avg kWh/day : 2.29		Registered : 71		Subsidy on Lifeline Discount		-0.2 of 714.35	- 142.87
Conn Load : 322		Billed kWh : 71		NPC/PSALM Adjustment		0.2547/kWh	18.08
To Our Valued Customers:				Sub-Total		- 124.79	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.42	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		28.83	
				Transmission		1.29	
				System Loss		4.30	
				Distribution		24.98	
				Others		- 11.35	
				NPC/PSALM Adjustment		0.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				NPC Stranded Debts		0.0265/kWh	1.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.99
				Sub-Total			92.79
				CURRENT BILL - OCTOBER 2017		682.35	
				TOTAL AMOUNT DUE		- 952.52	
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - MAY 30, 2017 - 4,260.00			



Total Sales (VAT Inclusive)	682.35	
Less : VAT	48.47	
Amount Net of VAT	633.88	
Less: BIR 2306	20.19	
BIR 2307	11.88	VATable Sales 589.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.32
Amount Due	601.81	VAT Zero Rated Sales 0.00
Add : VAT	48.47	VAT Amount 48.47
TOTAL AMOUNT DUE	650.28	TOTAL SALES 682.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3850/0/10/10-21-2017/99	
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 : 216236730443				
OUANO,BRAULIO JR YAP Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1843-23-848-9	Account ID 2161320000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 952.52

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

21613200001

BC15/55.7/3850/0/10/10-21-2017/99

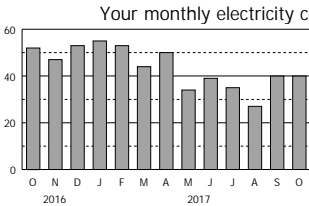
557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

88523200009

1011950791
Date : 10-21-2017
BC15/55.7/3860/0235025/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8852320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-72-944-4				PREVIOUS BALANCE		- 263.85	
Customer Information-----							
Name : BOOC, AVELINA C				CURRENT CHARGES			
Premise Address: MAHAYAHAY APAS CEBU CITY				Generation & Transmission			
Billing Address: MAHAYAHAY APAS CEBU CITY				Generation Charge		5.7277/kWh	229.11
				Transmission Charge		0.5056/kWh	20.22
				System Loss Charge		0.8962/kWh	35.85
				Sub-Total			285.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : 340618GS6 Pole No : 0235025				Supply Charge		0.4118/kWh	16.47
Serial No : 41693847 Multiplier : 1				Metering Charge		0.6989/kWh	27.96
Period To : 10-21-2017 Pres Rdg : 6169				Sub-Total		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 6129				Others			119.45
No of Days : 31 Diff Rdg : 40				Subsidy on Lifeline Discount		-0.5 of 404.63	- 202.32
Avg kWh/day : 1.29 Registered : 40				NPC/PSALM Adjustment		0.2547/kWh	10.19
Conn Load : 200 Billed kWh : 40				Surcharge		0.02 of 36.00	0.72
To Our Valued Customers:				Sub-Total			- 191.41
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.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.60
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			16.24
				Transmission			0.73
				System Loss			2.43
				Distribution			14.33
				Others			- 16.59
				NPC/PSALM Adjustment			0.24
				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			41.45
				CURRENT BILL - OCTOBER 2017			254.67
				TOTAL AMOUNT DUE			- 9.18
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 7, 2017 - 300.00			



Avg Monthly Usage : 43.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	254.67	
Less : VAT	17.38	
Amount Net of VAT	237.29	
Less: BIR 2306	7.24	
BIR 2307	4.30	VATable Sales 213.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.07
Amount Due	225.75	VAT Zero Rated Sales 0.00
Add : VAT	17.38	VAT Amount 17.38
TOTAL AMOUNT DUE	243.13	TOTAL SALES 254.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.7/3860/0/10/10-21-2017/99		
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 : 885952539857

BOOC,AVELINA C
Premise Address: MAHAYAHAY APAS CEBU CITY
Billing Address: MAHAYAHAY 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
1823-72-944-4	8852320000-9	11/03/2017	OCTOBER/2017	- 9.18

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

88523200009

BC15/55.7/3860/0/10/10-21-2017/99

558

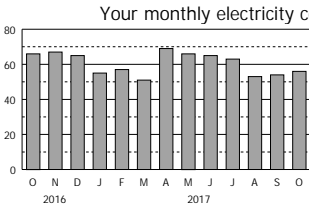
Bill ID 710267024967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71087370616

1011950472
Date : 10-21-2017
BC15/55.7/3861/0235025/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7108737061-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-77-959-5		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : DELGADO,ARLENE TAMBIS		CURRENT CHARGES			
Premise Address: 1124 SITIO MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: 1124 SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	320.75
		Transmission Charge		0.5056/kWh	28.31
		System Loss Charge		0.8962/kWh	50.19
		Sub-Total			399.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 000480 EFS6	Pole No : 0235025	Supply Charge		0.4118/kWh	23.06
Serial No : 118019957	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 10-21-2017	Pres Rdg : 2195			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 2139	Sub-Total			165.23
No of Days : 31	Diff Rdg : 56	Others			
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 564.48	- 169.34
Conn Load : 220	Billed kWh : 56	NPC/PSALM Adjustment		0.2547/kWh	14.26
To Our Valued Customers:		Surcharge		0.02 of 416.50	8.33
		Sub-Total			- 146.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			22.73
		Transmission			1.02
		System Loss			3.40
		Distribution			19.83
		Others			- 12.71
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total			69.19
		CURRENT BILL - OCTOBER 2017			486.92
		TOTAL AMOUNT DUE			486.62
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 417.00			



Avg Monthly Usage : 60.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	486.92	
Less : VAT	34.60	
Amount Net of VAT	452.32	
Less: BIR 2306	14.42	
BIR 2307	8.42	VATable Sales 417.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.59
Amount Due	429.48	VAT Zero Rated Sales 0.00
Add : VAT	34.60	VAT Amount 34.60
TOTAL AMOUNT DUE	464.08	TOTAL SALES 486.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3861/0/10/10-21-2017/99
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 : 710267024967				
DELGADO,ARLENE TAMBIS Premise Address: 1124 SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: 1124 SITIO MAHAYAHAY 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 1855-77-959-5	Account ID 7108737061-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 486.62

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

71087370616

BC15/55.7/3861/0/10/10-21-2017/99

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

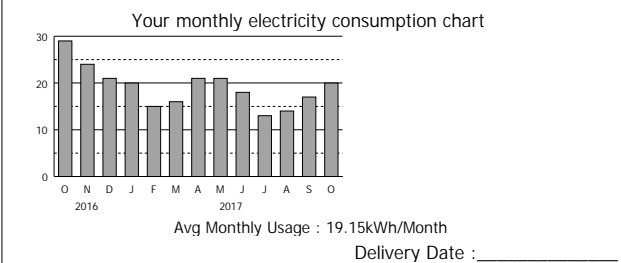
Bill ID 849531145844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84949068468

1011951226
Date : 10-21-2017
BC15/55.7/3862/0235025/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8494906846-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-96-197-3		PREVIOUS BALANCE		- 22.61	
Customer Information-----		CURRENT CHARGES			
Name : SALDO,JULIET ELADINO		Generation & Transmission			
Premise Address: MAHAYAHAY APAS		Generation Charge		5.7277/kWh	114.55
Billing Address: MAHAYAHAY APAS		Transmission Charge		0.5056/kWh	10.11
		System Loss Charge		0.8962/kWh	17.92
		Sub-Total			142.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : 565416 GS6	Pole No : 0235025	Supply Charge		0.4118/kWh	8.24
Serial No : 52260302	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 10-21-2017	Pres Rdg : 1477			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1457	Sub-Total			62.23
No of Days : 31	Diff Rdg : 20	Others			
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount		-1. of 199.81	- 199.81
Conn Load : 220	Billed kWh : 20	NPC/PSALM Adjustment		0.2547/kWh	5.09
To Our Valued Customers:		Sub-Total			- 194.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			8.12
		Transmission			0.36
		System Loss			1.21
		Distribution			7.47
		Others			- 16.55
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
		Sub-Total			12.05
		CURRENT BILL - OCTOBER 2017			22.14
		TOTAL AMOUNT DUE			- 0.47
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 100.00			



Total Sales (VAT Inclusive)	22.14	
Less : VAT	0.73	
Amount Net of VAT	21.41	
Less: BIR 2306	0.31	
BIR 2307	0.20	VATable Sales 10.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.32
Amount Due	20.90	VAT Zero Rated Sales 0.00
Add : VAT	0.73	VAT Amount 0.73
TOTAL AMOUNT DUE	21.63	TOTAL SALES 22.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3862/0/10/10-21-2017/99

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 : 849531145844				
SALDO,JULIET ELADINO Premise Address: MAHAYAHAY APAS Billing Address: MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-96-197-3	Account ID 8494906846-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 0.47

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

84949068468

BC15/55.7/3862/0/10/10-21-2017/99

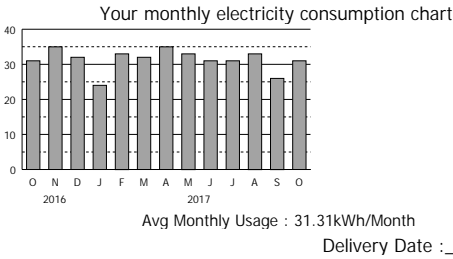
Bill ID 580743312496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58073356758

1011950765
Date : 10-21-2017
BC15/55.7/3863/0235025/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5807335675-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-77-902-4		PREVIOUS BALANCE		- 0.16	
Customer Information-----					
Name : MAGALLANES,HADJI ESCARRO		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	177.56
		Transmission Charge		0.5056/kWh	15.67
		System Loss Charge		0.8962/kWh	27.78
		Sub-Total			221.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 560858 GS6 Pole No : 0235025		Supply Charge		0.4118/kWh	12.77
Serial No : 52000325 Multiplier : 1		Metering Charge		0.6989/kWh	21.67
Period To : 10-21-2017 Pres Rdg : 1541				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1510		Sub-Total			93.71
No of Days : 31 Diff Rdg : 31		Others			
Avg kWh/day : 1.00 Registered : 31		Subsidy on Lifeline Discount		-0.65 of 314.72	- 204.57
Conn Load : 332 Billed kWh : 31		NPC/PSALM Adjustment		0.2547/kWh	7.90
To Our Valued Customers:		Sub-Total			- 196.67
Government Charges					
Franchise Tax - Local 0.89					
Value Added Tax					
Generation 12.58					
Transmission 0.56					
System Loss 1.88					
Distribution 11.25					
Others - 16.97					
NPC/PSALM Adjustment 0.19					
Universal Charge					
Missionary Electrification 0.1561/kWh 4.84					
Environmental Charge 0.0025/kWh 0.08					
NPC Stranded Contract Costs 0.1938/kWh 6.01					
NPC Stranded Debts 0.0265/kWh 0.82					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.67					
Sub-Total 27.80					
CURRENT BILL - OCTOBER 2017 145.85					
TOTAL AMOUNT DUE 145.69					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 3, 2017 - 106.00					



Total Sales (VAT Inclusive)	145.85
Less : VAT	9.49
Amount Net of VAT	136.36
Less: BIR 2306	3.97
BIR 2307	2.38
SC/PWD DISCOUNT	0.00
Amount Due	130.01
Add : VAT	9.49
TOTAL AMOUNT DUE	139.50
VATable Sales	118.05
VAT Exempt Sales	18.31
VAT Zero Rated Sales	0.00
VAT Amount	9.49
TOTAL SALES	145.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3863/0/10/10-21-2017/99

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 : 580743312496				
MAGALLANES,HADJI ESCARRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-902-4	5807335675-8	11/03/2017	OCTOBER/2017	145.69

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

Thank you for paying on time.

58073356758

BC15/55.7/3863/0/10/10-21-2017/99

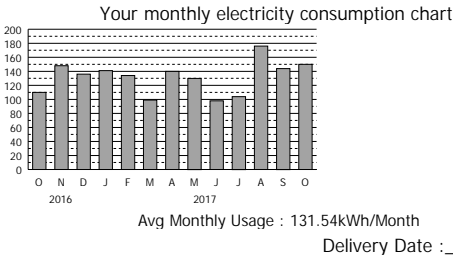
Bill ID 514555283178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51491254358

1011950534
Date : 10-21-2017
BC15/55.7/3864/0235025/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5149125435-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-83-392-7		PREVIOUS BALANCE	- 27.38
Customer Information-----		CURRENT CHARGES	
Name : LOVINO,RANDY PATALINGHUG		Generation & Transmission	
Premise Address: 6TH ST. LOWER MAHAYAHAY APAS		Generation Charge	5.7277/kWh 859.16
Billing Address: 6TH ST. LOWER MAHAYAHAY APAS		Transmission Charge	0.5056/kWh 75.84
		System Loss Charge	0.8962/kWh 134.43
		Sub-Total	1,069.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 262.59
Meter No : 533736 GS6	Pole No : 0235025	Supply Charge	0.4118/kWh 61.77
Serial No : 60322142	Multiplier : 1	Metering Charge	0.6989/kWh 104.84
Period To : 10-21-2017	Pres Rdg : 8204		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 8054	Sub-Total	434.20
No of Days : 31	Diff Rdg : 150	Others	
Avg kWh/day : 4.84	Registered : 150	Subsidy on Lifeline Charge	0.0943/kWh 14.15
Conn Load : 233	Billed kWh : 150	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 38.21
		Surcharge	0.02 of 1,522.50 30.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	82.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	11.90
Thank You.		Value Added Tax	
		Generation	60.88
		Transmission	2.72
		System Loss	9.10
		Distribution	52.10
		Others	6.78
		NPC/PSALM Adjustment	0.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.43
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.07
		NPC Stranded Debts	0.0265/kWh 3.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.45
		Sub-Total	228.69
		CURRENT BILL - OCTOBER 2017	1,815.16
		TOTAL AMOUNT DUE	1,787.78
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 1,550.00	



Total Sales (VAT Inclusive)	1,815.16	
Less : VAT	132.48	
Amount Net of VAT	1,682.68	
Less: BIR 2306	55.21	
BIR 2307	31.97	VATable Sales 1,586.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.21
Amount Due	1,595.50	VAT Zero Rated Sales 0.00
Add : VAT	132.48	VAT Amount 132.48
TOTAL AMOUNT DUE	1,727.98	TOTAL SALES 1,815.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3864/0/10/10-21-2017/99
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 : 514555283178				
LOVINO,RANDY PATALINGHUG Premise Address: 6TH ST. LOWER MAHAYAHAY APAS Billing Address: 6TH ST. LOWER MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-83-392-7	Account ID 5149125435-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,787.78

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

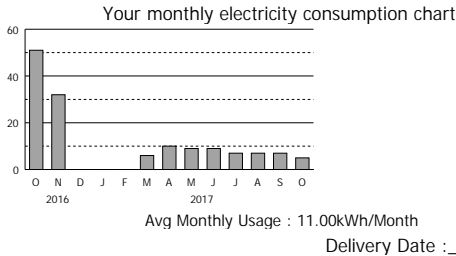
51491254358

BC15/55.7/3864/0/10/10-21-2017/99

57429854672

1011950689
Date : 10-21-2017
BC15/55.7/3865/0235025/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5742985467-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-78-038-3		PREVIOUS BALANCE	7.95
Customer Information-----		CURRENT CHARGES	
Name : ALIPAR,DIOSDADO CAYANONG		Generation & Transmission	
Premise Address: 1124 SITIO MAHAYAHAY APAS,CEBU CITY		Generation Charge	5.7277/kWh 28.64
Billing Address: 1124 SITIO MAHAYAHAY APAS,CEBU CITY		Transmission Charge	0.5056/kWh 2.53
		System Loss Charge	0.8962/kWh 4.48
		Sub-Total	35.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 8.75
Period To : 10-21-2017	Pres Rdg :	Supply Charge	0.4118/kWh 2.06
Period From : 09-20-2017	Prev Rdg :	Metering Charge	0.6989/kWh 3.49
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.16	Registered :	Sub-Total	19.30
Conn Load : 444	Billed kWh : 5	Others	
Additional Metering Information-----		Subsidy on Lifeline Discount	-1. of 49.95 - 49.95
Meter No : BSG1703713	Pole No : 0235025	NPC/PSALM Adjustment	0.2547/kWh 1.27
Serial No : 85162809	Multiplier : 1	Surcharge	0.02 of 8.00 0.16
Period To : 10-21-2017	Pres Reading : 4	Sub-Total	- 48.52
Period From : 10-02-2017	Prev Reading : 0	Government Charges	
No of Days : 19	Consumption : 4	Franchise Tax - Local	0.05
		Value Added Tax	
Meter No : 559369 GS6	Pole No : 0235025	Generation	2.03
Serial No : 80403602	Multiplier : 1	Transmission	0.09
Period To : 10-02-2017	Pres Reading : 2617	System Loss	0.30
Period From : 09-20-2017	Prev Reading : 2616	Distribution	2.32
No of Days : 12	Consumption : 1	Others	- 4.11
		NPC/PSALM Adjustment	0.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		NPC Stranded Debts	0.0265/kWh 0.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.92
		Sub-Total	3.52
		CURRENT BILL - OCTOBER 2017	9.95
		TOTAL AMOUNT DUE	17.90
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 2, 2017 - 30.00	



Total Sales (VAT Inclusive)	9.95
Less : VAT	0.66
Amount Net of VAT	9.29
Less: BIR 2306	0.27
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	8.89
Add : VAT	0.66
TOTAL AMOUNT DUE	9.55
VATable Sales	6.43
VAT Exempt Sales	2.86
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	9.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3865/0/10/10-21-2017/99

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 : 574075062380				
ALIPAR,DIOSDADO CAYANONG Premise Address: 1124 SITIO MAHAYAHAY APAS,CEBU CITY Billing Address: 1124 SITIO MAHAYAHAY 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 1853-78-038-3	Account ID 5742985467-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 17.90

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

57429854672

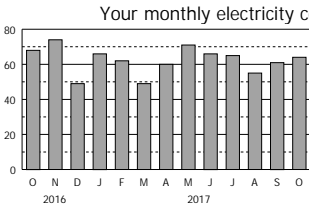
Bill ID 826279407409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82623200001

1011950817
Date : 10-21-2017
BC15/55.7/3900/0235053/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8262320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-76-872-5		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : DIZON,LOLITO J		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	366.57
		Transmission Charge		0.5056/kWh	32.36
		System Loss Charge		0.8962/kWh	57.36
		Sub-Total			456.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 339279GS6	Pole No : 0235053	Supply Charge		0.4118/kWh	26.36
Serial No : 39298726	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 10-21-2017	Pres Rdg : 9908	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 9844	Others			188.13
No of Days : 31	Diff Rdg : 64	Subsidy on Lifeline Discount		-0.2 of 644.42	- 128.88
Avg kWh/day : 2.07	Registered : 64	NPC/PSALM Adjustment		0.2547/kWh	16.30
Conn Load : 200	Billed kWh : 64	Surcharge		0.02 of 520.00	10.40
To Our Valued Customers:		Sub-Total			- 102.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.07
		Value Added Tax			
		Generation			25.98
		Transmission			1.16
		System Loss			3.88
		Distribution			22.58
		Others			- 8.98
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			85.03
		CURRENT BILL - OCTOBER 2017			627.27
		TOTAL AMOUNT DUE			627.22
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 5, 2017 - 520.00					



Avg Monthly Usage : 62.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	627.27		
Less : VAT	45.00		
Amount Net of VAT	582.27		
Less: BIR 2306	18.76		
BIR 2307	10.93	VATable Sales	542.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.58	VAT Zero Rated Sales	0.00
Add : VAT	45.00	VAT Amount	45.00
TOTAL AMOUNT DUE	597.58	TOTAL SALES	627.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.7/3900/0/10/10-21-2017/99		
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 : 826279407409

DIZON,LOLITO J
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
1823-76-872-5	8262320000-1	11/03/2017	OCTOBER/2017	627.22

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

82623200001

BC15/55.7/3900/0/10/10-21-2017/99

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

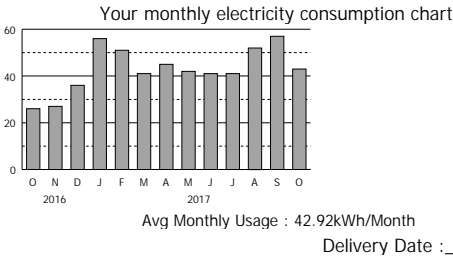
Bill ID 926230719533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92623200000

1011950690
Date : 10-21-2017
BC15/55.7/3910/0235053/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9262320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-76-881-4				PREVIOUS BALANCE		- 3.85	
Customer Information-----				CURRENT CHARGES			
Name : TABARNO,CHARIE M				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY				Generation Charge		5.7277/kWh	246.29
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY				Transmission Charge		0.5056/kWh	21.74
				System Loss Charge		0.8962/kWh	38.54
				Sub-Total			306.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1068619		Pole No : 0235053		Supply Charge		0.4118/kWh	17.71
Serial No : 125283488		Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 10-21-2017		Pres Rdg : 1275				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 1232		Sub-Total			128.04
No of Days : 31		Diff Rdg : 43		Others			
Avg kWh/day : 1.39		Registered : 43		Subsidy on Lifeline Discount		-0.4 of 434.61	- 173.84
Conn Load : 200		Billed kWh : 43		NPC/PSALM Adjustment		0.2547/kWh	10.95
To Our Valued Customers:				Sub-Total		- 162.89	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		17.45	
				Transmission		0.78	
				System Loss		2.62	
				Distribution		15.36	
				Others		- 14.24	
				NPC/PSALM Adjustment		0.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				NPC Stranded Debts		0.0265/kWh	1.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
				Sub-Total		48.43	
				CURRENT BILL - OCTOBER 2017		320.15	
				TOTAL AMOUNT DUE		316.30	
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - SEPTEMBER 28, 2017 - 400.00			



Total Sales (VAT Inclusive)	320.15	
Less : VAT	22.23	
Amount Net of VAT	297.92	
Less: BIR 2306	9.28	
BIR 2307	5.48	VATable Sales 271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.20
Amount Due	283.16	VAT Zero Rated Sales 0.00
Add : VAT	22.23	VAT Amount 22.23
TOTAL AMOUNT DUE	305.39	TOTAL SALES 320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3910/0/10/10-21-2017/99	
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 : 926230719533				
TABARNO,CHARIE M Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1823-76-881-4	Account ID 9262320000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 316.30

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

92623200000

BC15/55.7/3910/0/10/10-21-2017/99

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

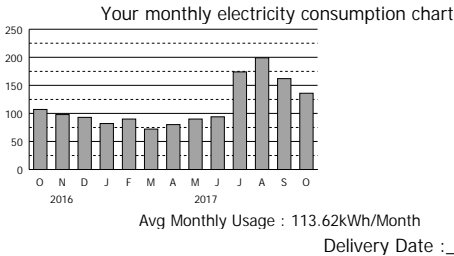
Bill ID 289404224332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28982200009

1011950979
Date : 10-21-2017
BC15/55.7/3920/0235053/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2898220000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-66-725-5		PREVIOUS BALANCE	- 0.18
Customer Information-----		CURRENT CHARGES	
Name : CEMPRON,LUZVIMINDA TM E.		Generation & Transmission	
Premise Address: MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 778.97
Billing Address: MAHAYAHAY APAS CEBU CITY		Transmission Charge	0.5056/kWh 68.76
		System Loss Charge	0.8962/kWh 121.88
		Sub-Total	969.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 238.08
Meter No : 333766GS6	Pole No : 0235053	Supply Charge	0.4118/kWh 56.00
Serial No : 41851082	Multiplier : 1	Metering Charge	0.6989/kWh 95.05
Period To : 10-21-2017	Pres Rdg : 14081		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 13945	Sub-Total	394.13
No of Days : 31	Diff Rdg : 136	Others	
Avg kWh/day : 4.39	Registered : 136	Subsidy on Lifeline Charge	0.0943/kWh 12.82
Conn Load : 150	Billed kWh : 136	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 34.64
		Surcharge	0.02 of 1,761.00 35.22
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.		Sub-Total	82.71
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	10.85
Thank You.		Value Added Tax	
		Generation	55.21
		Transmission	2.46
		System Loss	8.24
		Distribution	47.30
		Others	7.07
		NPC/PSALM Adjustment	0.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.23
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.36
		NPC Stranded Debts	0.0265/kWh 3.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.89
		Sub-Total	208.36
		CURRENT BILL - OCTOBER 2017	1,654.81
		TOTAL AMOUNT DUE	1,654.63
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 15, 2017 - 1,761.00	



Total Sales (VAT Inclusive)	1,654.81	
Less : VAT	121.09	
Amount Net of VAT	1,533.72	
Less: BIR 2306	50.45	
BIR 2307	29.15	VATable Sales 1,446.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.27
Amount Due	1,454.12	VAT Zero Rated Sales 0.00
Add : VAT	121.09	VAT Amount 121.09
TOTAL AMOUNT DUE	1,575.21	TOTAL SALES 1,654.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3920/0/10/10-21-2017/99
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 : 289404224332				
CEMPRON,LUZVIMINDA TM E. Premise Address: MAHAYAHAY APAS CEBU CITY Billing Address: MAHAYAHAY 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 1821-66-725-5	Account ID 2898220000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,654.63

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

28982200009

BC15/55.7/3920/0/10/10-21-2017/99

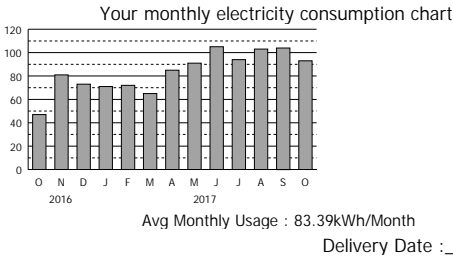
Bill ID 669059146359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66913200003

1011950666
Date : 10-21-2017
BC15/55.7/3950/0235032/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6691320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-60-086-4		PREVIOUS BALANCE	- 0.47
Customer Information-----		CURRENT CHARGES	
Name : BERNAS,JOCELYN G TM		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS		Generation Charge	5.7277/kWh 532.68
Billing Address: SITIO MAHAYAHAY APAS		Transmission Charge	0.5056/kWh 47.02
		System Loss Charge	0.8962/kWh 83.35
		Sub-Total	663.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 162.81
Meter No : MTR1037220	Pole No : 0235032	Supply Charge	0.4118/kWh 38.30
Serial No : 126817670	Multiplier : 1	Metering Charge	0.6989/kWh 65.00
Period To : 10-21-2017	Pres Rdg : 4416		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 4323	Sub-Total	271.11
No of Days : 31	Diff Rdg : 93	Others	
Avg kWh/day : 3.00	Registered : 93	Subsidy on Lifeline Discount	-0.1 of 934.16 - 93.42
Conn Load : 150	Billed kWh : 93	NPC/PSALM Adjustment	0.2547/kWh 23.69
To Our Valued Customers:		Sub-Total	- 69.73
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. 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	6.48
		Value Added Tax	
Thank You.		Generation	37.75
		Transmission	1.68
		System Loss	5.65
		Distribution	32.53
		Others	- 6.98
		NPC/PSALM Adjustment	0.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.52
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 18.02
		NPC Stranded Debts	0.0265/kWh 2.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.02
		Sub-Total	129.92
		CURRENT BILL - OCTOBER 2017	994.35
		TOTAL AMOUNT DUE	993.88
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 1,101.00	



Total Sales (VAT Inclusive)	994.35
Less : VAT	71.19
Amount Net of VAT	923.16
Less: BIR 2306	29.67
BIR 2307	17.42
SC/PWD DISCOUNT	0.00
Amount Due	876.07
Add : VAT	71.19
TOTAL AMOUNT DUE	947.26
VATable Sales	864.43
VAT Exempt Sales	58.73
VAT Zero Rated Sales	0.00
VAT Amount	71.19
TOTAL SALES	994.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3950/0/10/10-21-2017/99
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 : 669059146359				
BERNAS,JOCELYN G TM Premise Address: SITIO MAHAYAHAY APAS Billing Address: SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-60-086-4	Account ID 6691320000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 993.88

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

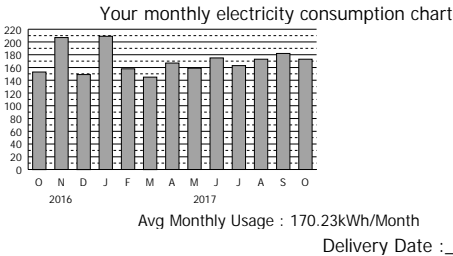
66913200003

BC15/55.7/3950/0/10/10-21-2017/99

24831200001

1011951262
Date : 10-21-2017
BC15/55.7/3960/0235032/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2483120000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-74-632-9		PREVIOUS BALANCE	- 0.08
Customer Information-----		CURRENT CHARGES	
Name : VILLAHERMOSA,JOSE RIEL TM Q.		Generation & Transmission	
Premise Address: MAHAYAHAY Cebu City		Generation Charge	5.7277/kWh 990.89
Billing Address: MAHAYAHAY Cebu City		Transmission Charge	0.5056/kWh 87.47
		System Loss Charge	0.8962/kWh 155.04
		Sub-Total	1,233.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 302.85
Meter No : MTR1142646	Pole No : 0235032	Supply Charge	0.4118/kWh 71.24
Serial No : 40099451	Multiplier : 1	Metering Charge	0.6989/kWh 120.91
Period To : 10-21-2017	Pres Rdg : 3385		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 3212	Sub-Total	500.00
No of Days : 31	Diff Rdg : 173	Others	
Avg kWh/day : 5.58	Registered : 173	Subsidy on Lifeline Charge	0.0943/kWh 16.31
Conn Load : 100	Billed kWh : 173	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 44.06
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	60.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	13.45
Thank You.		Value Added Tax	
		Generation	70.23
		Transmission	3.14
		System Loss	10.50
		Distribution	60.00
		Others	3.57
		NPC/PSALM Adjustment	1.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.00
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.53
		NPC Stranded Debts	0.0265/kWh 4.58
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.66
		Sub-Total	259.12
		CURRENT BILL - OCTOBER 2017	2,052.92
		TOTAL AMOUNT DUE	2,052.84
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 1,924.00	



Total Sales (VAT Inclusive)	2,052.92	
Less : VAT	148.47	
Amount Net of VAT	1,904.45	
Less: BIR 2306	61.86	
BIR 2307	36.15	VATable Sales 1,793.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.65
Amount Due	1,806.44	VAT Zero Rated Sales 0.00
Add : VAT	148.47	VAT Amount 148.47
TOTAL AMOUNT DUE	1,954.91	TOTAL SALES 2,052.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3960/0/10/10-21-2017/99

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 : 248021424086				
VILLAHERMOSA,JOSE RIEL TM Q. Premise Address: MAHAYAHAY Cebu City Billing Address: MAHAYAHAY Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-74-632-9	Account ID 2483120000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,052.84

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

24831200001

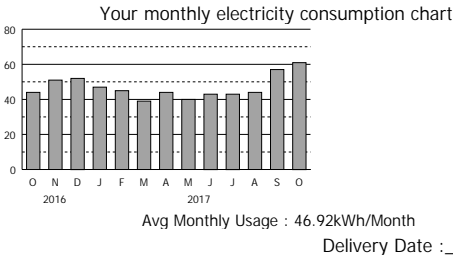
Bill ID 449208595865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44913200000

1011951125
Date : 10-21-2017
BC15/55.7/3970/0235032/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4491320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-57-785-4		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : REYES,NIDA C TM		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BRGY APA		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BRGY APA		Generation Charge		5.7277/kWh	349.39
		Transmission Charge		0.5056/kWh	30.84
		System Loss Charge		0.8962/kWh	54.67
		Sub-Total			434.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1080978	Pole No : 0235032	Supply Charge		0.4118/kWh	25.12
Serial No : 40007302	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 10-21-2017	Pres Rdg : 1127			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1066	Sub-Total			179.54
No of Days : 31	Diff Rdg : 61	Others			
Avg kWh/day : 1.97	Registered : 61	Subsidy on Lifeline Discount		-0.3 of 614.44	- 184.33
Conn Load : 100	Billed kWh : 61	NPC/PSALM Adjustment		0.2547/kWh	15.54
To Our Valued Customers:		Sub-Total			- 168.79
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.					
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			3.34
		Value Added Tax			
		Generation			24.77
		Transmission			1.11
		System Loss			3.70
		Distribution			21.54
		Others			- 14.94
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			74.14
		CURRENT BILL - OCTOBER 2017			519.79
		TOTAL AMOUNT DUE			519.52
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 30, 2017 - 430.00			



Total Sales (VAT Inclusive)	519.79
Less : VAT	36.54
Amount Net of VAT	483.25
Less: BIR 2306	15.23
BIR 2307	8.98
SC/PWD DISCOUNT	0.00
Amount Due	459.04
Add : VAT	36.54
TOTAL AMOUNT DUE	495.58
VATable Sales	445.65
VAT Exempt Sales	37.60
VAT Zero Rated Sales	0.00
VAT Amount	36.54
TOTAL SALES	519.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3970/0/10/10-21-2017/99
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 : 449208595865				
REYES,NIDA C TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY BRGY APA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY BRGY APA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-785-4	4491320000-0	11/03/2017	OCTOBER/2017	519.52

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

44913200000

BC15/55.7/3970/0/10/10-21-2017/99

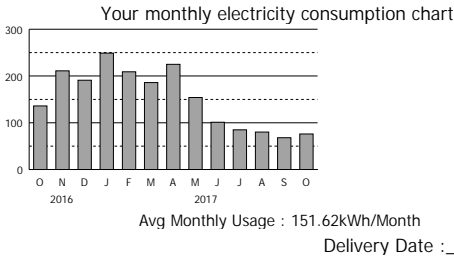
Bill ID 12557625555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12532796609

1011950886
Date : 10-21-2017
BC15/55.7/3973/0235046/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1253279660-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-32-425-9		PREVIOUS BALANCE	0.02
Customer Information-----		CURRENT CHARGES	
Name : ISULAN,CANDELARIA COMILANG		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS		Generation Charge	5.7277/kWh 435.31
Billing Address: SITIO MAHAYAHAY APAS		Transmission Charge	0.5056/kWh 38.43
		System Loss Charge	0.8962/kWh 68.11
		Sub-Total	541.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 133.05
Meter No : 512296 GS6 Pole No : 0235046		Supply Charge	0.4118/kWh 31.30
Serial No : 58259447 Multiplier : 1		Metering Charge	0.6989/kWh 53.12
Period To : 10-21-2017 Pres Rdg : 15998			5.00/month 5.00
Period From : 09-20-2017 Prev Rdg : 15922		Sub-Total	222.47
No of Days : 31 Diff Rdg : 76		Others	
Avg kWh/day : 2.45 Registered : 76		Subsidy on Lifeline Discount	-0.15 of 764.32 - 114.65
Conn Load : 233 Billed kWh : 76		NPC/PSALM Adjustment	0.2547/kWh 19.36
To Our Valued Customers:		Surcharge	0.02 of 596.00 11.92
		Sub-Total	- 83.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	30.86
		Transmission	1.38
		System Loss	4.61
		Distribution	26.70
		Others	- 7.49
		NPC/PSALM Adjustment	0.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.87
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.73
		NPC Stranded Debts	0.0265/kWh 2.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.91
		Sub-Total	104.33
		CURRENT BILL - OCTOBER 2017	785.28
		TOTAL AMOUNT DUE	785.30
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 596.00	



Total Sales (VAT Inclusive)	785.28	
Less : VAT	56.51	
Amount Net of VAT	728.77	
Less: BIR 2306	23.54	
BIR 2307	13.72	VATable Sales 680.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.82
Amount Due	691.51	VAT Zero Rated Sales 0.00
Add : VAT	56.51	VAT Amount 56.51
TOTAL AMOUNT DUE	748.02	TOTAL SALES 785.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3973/0/10/10-21-2017/99
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 : 12557625555				
ISULAN,CANDELARIA COMILANG Premise Address: SITIO MAHAYAHAY APAS Billing Address: SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-32-425-9	Account ID 1253279660-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 785.30

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

12532796609

BC15/55.7/3973/0/10/10-21-2017/99

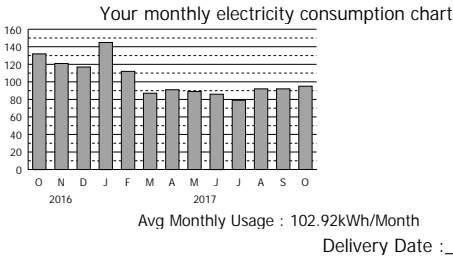
Bill ID 948586533014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94884971436

1011951182
Date : 10-21-2017
BC15/55.7/3974/0235046/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9488497143-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-17-641-6		PREVIOUS BALANCE	- 0.43
Customer Information-----		CURRENT CHARGES	
Name : MAGHANOY,MAGDALINA TOLENTIN		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 544.13
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 48.03
		System Loss Charge	0.8962/kWh 85.14
		Sub-Total	677.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 166.31
Meter No : 569158 GS6	Pole No : 0235046	Supply Charge	0.4118/kWh 39.12
Serial No : 20402622	Multiplier : 1	Metering Charge	0.6989/kWh 66.40
Period To : 10-21-2017	Pres Rdg : 6017		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 5922	Sub-Total	276.83
No of Days : 31	Diff Rdg : 95	Others	
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount	-0.05 of 954.13 - 47.71
Conn Load : 140	Billed kWh : 95	NPC/PSALM Adjustment	0.2547/kWh 24.20
To Our Valued Customers:		Sub-Total	- 23.51
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	6.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	38.57
		Transmission	1.72
		System Loss	5.76
		Distribution	33.22
		Others	- 3.12
		NPC/PSALM Adjustment	0.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.83
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.41
		NPC Stranded Debts	0.0265/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.39
		Sub-Total	137.09
		CURRENT BILL - OCTOBER 2017	1,067.71
		TOTAL AMOUNT DUE	1,067.28
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 920.00	



Total Sales (VAT Inclusive)	1,067.71
Less : VAT	76.72
Amount Net of VAT	990.99
Less: BIR 2306	31.98
BIR 2307	18.75
SC/PWD DISCOUNT	0.00
Amount Due	940.26
Add : VAT	76.72
TOTAL AMOUNT DUE	1,016.98
VATable Sales	930.62
VAT Exempt Sales	60.37
VAT Zero Rated Sales	0.00
VAT Amount	76.72
TOTAL SALES	1,067.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3974/0/10/10-21-2017/99
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 : 948586533014				
MAGHANOY,MAGDALINA TOLENTIN Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1855-17-641-6	Account ID 9488497143-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,067.28

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

94884971436

BC15/55.7/3974/0/10/10-21-2017/99

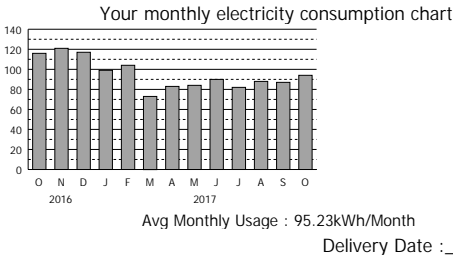
571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

54913200009

1011951239
Date : 10-21-2017
BC15/55.7/3980/0235032/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5491320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-57-788-9		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : MEDALLE,MIGUELA T TM		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BRGY APA		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BRGY APA		Generation Charge		5.7277/kWh	538.40
		Transmission Charge		0.5056/kWh	47.53
		System Loss Charge		0.8962/kWh	84.24
		Sub-Total			670.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 163622WS6 Pole No : 0235032		Supply Charge		0.4118/kWh	38.71
Serial No : 45410338 Multiplier : 1		Metering Charge		0.6989/kWh	65.70
Period To : 10-21-2017 Pres Rdg : 1928				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1834		Sub-Total			273.97
No of Days : 31 Diff Rdg : 94		Others			
Avg kWh/day : 3.03 Registered : 94		Subsidy on Lifeline Discount		-0.1 of 944.14	- 94.41
Conn Load : 100 Billed kWh : 94		NPC/PSALM Adjustment		0.2547/kWh	23.94
To Our Valued Customers:		Surcharge		0.02 of 846.00	16.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 53.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.68
Thank You.		Value Added Tax			
		Generation			38.15
		Transmission			1.71
		System Loss			5.71
		Distribution			32.88
		Others			- 5.02
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
		Sub-Total			133.49
		CURRENT BILL - OCTOBER 2017			1,024.08
		TOTAL AMOUNT DUE			1,023.25
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 847.00			



Total Sales (VAT Inclusive)	1,024.08
Less : VAT	73.99
Amount Net of VAT	950.09
Less: BIR 2306	30.83
BIR 2307	17.95
SC/PWD DISCOUNT	0.00
Amount Due	901.31
Add : VAT	73.99
TOTAL AMOUNT DUE	975.30
VATable Sales	890.59
VAT Exempt Sales	59.50
VAT Zero Rated Sales	0.00
VAT Amount	73.99
TOTAL SALES	1,024.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3980/0/10/10-21-2017/99

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 : 549003578569				
MEDALLE,MIGUELA T TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY BRGY APA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY BRGY APA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-788-9	5491320000-9	11/03/2017	OCTOBER/2017	1,023.25

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

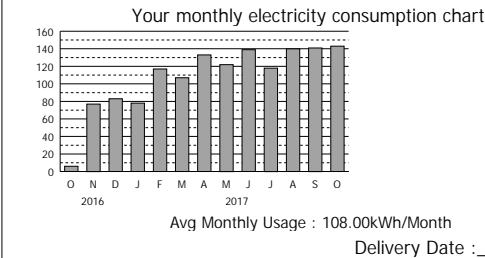
Thank you for paying on time.

54913200009

64515704704

1011951007
Date : 10-21-2017
BC15/55.7/3990/0235046/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6451570470-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-91-929-5		PREVIOUS BALANCE	- 15.65
Customer Information-----		CURRENT CHARGES	
Name : VALLEGA,MELODINA TINGAS		Generation & Transmission	
Premise Address: LOT 1124 SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 819.06
Billing Address: LOT 1124 SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 72.30
		System Loss Charge	0.8962/kWh 128.16
		Sub-Total	1,019.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 250.34
Meter No : MTR1161545	Pole No : 0235046	Supply Charge	0.4118/kWh 58.89
Serial No : 40120385	Multiplier : 1	Metering Charge	0.6989/kWh 99.94
Period To : 10-21-2017	Pres Rdg : 1409		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1266	Sub-Total	414.17
No of Days : 31	Diff Rdg : 143	Others	
Avg kWh/day : 4.61	Registered : 143	Subsidy on Lifeline Charge	0.0943/kWh 13.48
Conn Load : 222	Billed kWh : 143	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 36.42
		Surcharge	0.02 of 1,524.50 30.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	80.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	11.36
Thank You.		Value Added Tax	
		Generation	58.05
		Transmission	2.59
		System Loss	8.70
		Distribution	49.70
		Others	6.64
		NPC/PSALM Adjustment	0.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.32
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.71
		NPC Stranded Debts	0.0265/kWh 3.79
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.17
		Sub-Total	218.24
		CURRENT BILL - OCTOBER 2017	1,732.35
		TOTAL AMOUNT DUE	1,716.70
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 8, 2017 - 1,540.00	



Total Sales (VAT Inclusive)	1,732.35
Less : VAT	126.53
Amount Net of VAT	1,605.82
Less: BIR 2306	52.73
BIR 2307	30.51
SC/PWD DISCOUNT	0.00
Amount Due	1,522.58
Add : VAT	126.53
TOTAL AMOUNT DUE	1,649.11
VATable Sales	1,514.11
VAT Exempt Sales	91.71
VAT Zero Rated Sales	0.00
VAT Amount	126.53
TOTAL SALES	1,732.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3990/0/10/10-21-2017/99

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 : 645954675560				
VALLEGA,MELODINA TINGAS Premise Address: LOT 1124 SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: LOT 1124 SITIO MAHAYAHAY APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-91-929-5	Account ID 6451570470-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,716.70

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

64515704704

Bill ID 648222928413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

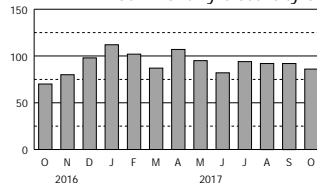
64852200001

1011951055

Date : 10-21-2017

BC15/55.7/3990/0235032/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6485220000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-47-644-7		PREVIOUS BALANCE		- 3.09	
Customer Information-----					
Name : VALLEGA,MELODINA T		CURRENT CHARGES			
Premise Address: STRUCTURE II LOT 1124 SITIO MAHAYAHAY, APAS CEBU CITY		Generation & Transmission			
Billing Address: STRUCTURE II LOT 1124 SITIO MAHAYAHAY, APAS CEBU CITY		Generation Charge		5.7277/kWh	492.58
TIN :		Transmission Charge		0.8877/kWh	76.34
Metering Information-----		System Loss Charge		0.886/kWh	76.20
Meter No : 332813GS6 Pole No : 0235032		Sub-Total			645.12
Serial No : 48128413 Multiplier : 1		Distribution Charges			
Period To : 10-21-2017 Pres Rdg : 9934		Distribution Charge		1.7506/kWh	150.55
Period From : 09-20-2017 Prev Rdg : 9848		Supply Charge		0.4118/kWh	35.41
No of Days : 31 Diff Rdg : 86		Metering Charge		0.6989/kWh	60.11
Avg kWh/day : 2.77 Registered : 86		Sub-Total		5.00/month	5.00
Conn Load : 300 Billed kWh : 86		Others			251.07
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0943/kWh	8.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000191/kWh	0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh	21.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 1,017.00	20.34
Thank You.		Sub-Total			50.37
		Government Charges			
		Franchise Tax - Local			7.10
		Value Added Tax			
		Generation			34.90
		Transmission			2.74
		System Loss			5.02
		Distribution			30.13
		Others			4.27
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			133.01
		CURRENT BILL - OCTOBER 2017			1,079.57
		TOTAL AMOUNT DUE			1,076.48
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 8, 2017 - 1,020.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,079.57
		Less : VAT		77.57
		Amount Net of VAT		1,002.00
		Less: BIR 2306		32.30
		BIR 2307		19.07
		SC/PWD DISCOUNT		0.00
		Amount Due		950.63
		Add : VAT		77.57
		TOTAL AMOUNT DUE		1,028.20
		VATable Sales		946.56
		VAT Exempt Sales		55.44
VAT Zero Rated Sales		0.00		
VAT Amount		77.57		
TOTAL SALES		1,079.57		
Avg Monthly Usage : 92.08kWh/Month				
Delivery Date : _____				
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC15/55.7/3990/0/10/10-21-2017/99				
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 : 648222928413				
VALLEGA,MELODINA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: STRUCTURE II LOT 1124 SITIO MAHAYAHAY, APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: STRUCTURE II LOT 1124 SITIO MAHAYAHAY, APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-644-7	6485220000-1	11/03/2017	OCTOBER/2017	1,076.48

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

64852200001

BC15/55.7/3990/0/10/10-21-2017/99

49813200000

1011951159
Date : 10-21-2017
BC15/55.7/3990/0235032/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4981320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-54-092-6		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : ISULAN,ANDRES C TM		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS		Generation Charge	5.7277/kWh 263.47
Billing Address: SITIO MAHAYAHAY APAS		Transmission Charge	0.5056/kWh 23.26
		System Loss Charge	0.8962/kWh 41.23
		Sub-Total	327.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 80.53
Meter No : 160477DS6	Pole No : 0235032	Supply Charge	0.4118/kWh 18.94
Serial No : 12105510	Multiplier : 1	Metering Charge	0.6989/kWh 32.15
Period To : 10-21-2017	Pres Rdg : 26431		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 26385	Sub-Total	136.62
No of Days : 31	Diff Rdg : 46	Others	
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 464.58 - 185.83
Conn Load : 150	Billed kWh : 46	NPC/PSALM Adjustment	0.2547/kWh 11.72
To Our Valued Customers:		Surcharge	0.02 of 207.50 4.15
		Sub-Total	- 169.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	18.67
		Transmission	0.83
		System Loss	2.79
		Distribution	16.39
		Others	- 14.71
		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	52.30
		CURRENT BILL - OCTOBER 2017	346.92
		TOTAL AMOUNT DUE	346.43
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 208.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 45.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	346.92
Less : VAT	24.24
Amount Net of VAT	322.68
Less: BIR 2306	10.09
BIR 2307	5.94
SC/PWD DISCOUNT	0.00
Amount Due	306.65
Add : VAT	24.24
TOTAL AMOUNT DUE	330.89
VATable Sales	294.62
VAT Exempt Sales	28.06
VAT Zero Rated Sales	0.00
VAT Amount	24.24
TOTAL SALES	346.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3990/0/10/10-21-2017/99

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 : 498486753339				
ISULAN,ANDRES C TM Premise Address: SITIO MAHAYAHAY APAS Billing Address: SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-54-092-6	Account ID 4981320000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 346.43

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

49813200000

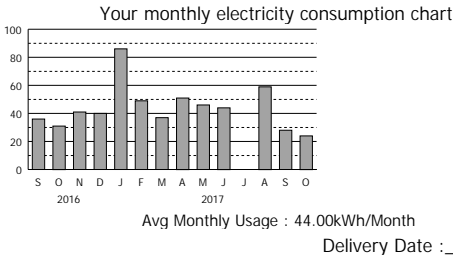
Bill ID 426826324261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42623200005

1011950646
Date : 10-21-2017
BC15/55.7/4010/0235032/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4262320000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-76-734-6		PREVIOUS BALANCE	- 341.01
Customer Information-----		CURRENT CHARGES	
Name : SABALONES,ALAIN C		Generation & Transmission	
Premise Address: 21 MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 137.46
Billing Address: 21 MAHAYAHAY APAS CEBU CITY		Transmission Charge	0.5056/kWh 12.13
		System Loss Charge	0.8962/kWh 21.51
		Sub-Total	171.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 42.01
Meter No : 310460GS6	Pole No : 0235032	Supply Charge	0.4118/kWh 9.88
Serial No : 48806757	Multiplier : 1	Metering Charge	0.6989/kWh 16.77
Period To : 10-21-2017	Pres Rdg : 9468		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 9444	Sub-Total	73.66
No of Days : 31	Diff Rdg : 24	Others	
Avg kWh/day : 0.77	Registered : 24	Subsidy on Lifeline Discount	-0.65 of 244.76 - 159.09
Conn Load : 200	Billed kWh : 24	NPC/PSALM Adjustment	0.2547/kWh 6.11
To Our Valued Customers:		Sub-Total	- 152.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	0.69
		Value Added Tax	
Thank You.		Generation	9.75
		Transmission	0.43
		System Loss	1.45
		Distribution	8.84
		Others	- 13.23
		NPC/PSALM Adjustment	0.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		NPC Stranded Debts	0.0265/kWh 0.64
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.39
		Sub-Total	21.55
		CURRENT BILL - OCTOBER 2017	113.33
		TOTAL AMOUNT DUE	- 227.68
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - AUGUST 29, 2017 - 700.00	



Total Sales (VAT Inclusive)	113.33
Less : VAT	7.38
Amount Net of VAT	105.95
Less: BIR 2306	3.08
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	101.02
Add : VAT	7.38
TOTAL AMOUNT DUE	108.40
VATable Sales	91.78
VAT Exempt Sales	14.17
VAT Zero Rated Sales	0.00
VAT Amount	7.38
TOTAL SALES	113.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4010/0/10/10-21-2017/99

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 : 426826324261				
SABALONES,ALAIN C Premise Address: 21 MAHAYAHAY APAS CEBU CITY Billing Address: 21 MAHAYAHAY 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 1823-76-734-6	Account ID 4262320000-5	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 227.68

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

42623200005

BC15/55.7/4010/0/10/10-21-2017/99

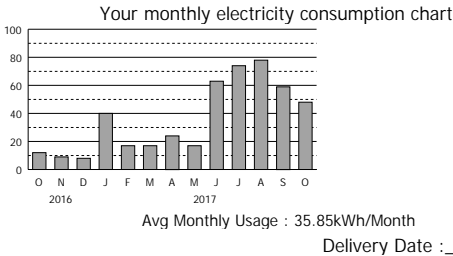
Bill ID 678773427392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67831200000

1011950899
Date : 10-21-2017
BC15/55.7/4020/0235032/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6783120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-79-839-6		PREVIOUS BALANCE	- 4.98
Customer Information-----			
Name : GALLARDE,RAUL TM A.		CURRENT CHARGES	
Premise Address: MAHAYAHAY BRGY APAS CEBU CITY		Generation & Transmission	
Billing Address: MAHAYAHAY BRGY APAS CEBU CITY		Generation Charge	5.7277/kWh 274.93
		Transmission Charge	0.5056/kWh 24.27
		System Loss Charge	0.8962/kWh 43.02
		Sub-Total	342.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : MTR1221449	Pole No : 0235032	Supply Charge	0.4118/kWh 19.77
Serial No : 85125398	Multiplier : 1	Metering Charge	0.6989/kWh 33.55
Period To : 10-21-2017	Pres Rdg : 320		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 272	Sub-Total	142.35
No of Days : 31	Diff Rdg : 48	Others	
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount	-0.4 of 484.57 - 193.83
Conn Load : 100	Billed kWh : 48	NPC/PSALM Adjustment	0.2547/kWh 12.23
To Our Valued Customers:		Surcharge	0.02 of 445.00 8.90
		Sub-Total	- 172.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.49
		Transmission	0.87
		System Loss	2.91
		Distribution	17.08
		Others	- 14.79
		NPC/PSALM Adjustment	0.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		NPC Stranded Debts	0.0265/kWh 1.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.78
		Sub-Total	55.15
		CURRENT BILL - OCTOBER 2017	367.02
		TOTAL AMOUNT DUE	362.04
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 450.00	



Total Sales (VAT Inclusive)	367.02	
Less : VAT	25.85	
Amount Net of VAT	341.17	
Less: BIR 2306	10.78	
BIR 2307	6.28	VATable Sales 311.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.30
Amount Due	324.11	VAT Zero Rated Sales 0.00
Add : VAT	25.85	VAT Amount 25.85
TOTAL AMOUNT DUE	349.96	TOTAL SALES 367.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4020/0/10/10-21-2017/99
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 : 678773427392				
GALLARDE,RAUL TM A.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAHAYAHAY BRGY APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAHAYAHAY BRGY APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-839-6	6783120000-0	11/03/2017	OCTOBER/2017	362.04

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

67831200000

BC15/55.7/4020/0/10/10-21-2017/99

Bill ID 932693123239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

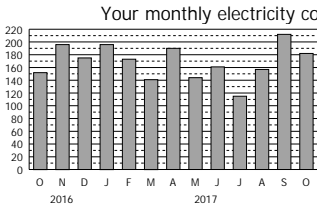
93251200007

1011950795

Date : 10-21-2017

BC15/55.7/4030/0235032/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9325120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-99-434-9		PREVIOUS BALANCE	- 0.72
Customer Information-----		CURRENT CHARGES	
Name : ESPERA,DALMACIO JR TM Z.		Generation & Transmission	
Premise Address: MAHAYAHAY Cebu City		Generation Charge	5.7277/kWh 1,042.44
Billing Address: MAHAYAHAY Cebu City		Transmission Charge	0.5056/kWh 92.02
		System Loss Charge	0.8962/kWh 163.11
		Sub-Total	1,297.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 318.61
Meter No : 200821WS6	Pole No : 0235032	Supply Charge	0.4118/kWh 74.95
Serial No : 48611227	Multiplier : 1	Metering Charge	0.6989/kWh 127.20
Period To : 10-21-2017	Pres Rdg : 12413		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 12231	Sub-Total	525.76
No of Days : 31	Diff Rdg : 182	Others	
Avg kWh/day : 5.87	Registered : 182	Subsidy on Lifeline Charge	0.0943/kWh 17.16
Conn Load : 150	Billed kWh : 182	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 46.36
		Surcharge	0.02 of 2,278.50 45.57
		Sub-Total	109.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	14.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	73.88
		Transmission	3.30
		System Loss	11.03
		Distribution	63.09
		Others	9.27
		NPC/PSALM Adjustment	1.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.41
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.27
		NPC Stranded Debts	0.0265/kWh 4.82
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 33.31
		Sub-Total	278.42
		CURRENT BILL - OCTOBER 2017	2,210.87
		TOTAL AMOUNT DUE	2,210.15
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 2,279.00	



Avg Monthly Usage : 168.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,210.87	
Less : VAT	161.66	
Amount Net of VAT	2,049.21	
Less: BIR 2306	67.36	
BIR 2307	38.94	VATable Sales 1,932.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.76
Amount Due	1,942.91	VAT Zero Rated Sales 0.00
Add : VAT	161.66	VAT Amount 161.66
TOTAL AMOUNT DUE	2,104.57	TOTAL SALES 2,210.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4030/0/10/10-21-2017/99
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 : 932693123239

ESPERA,DALMACIO JR TM Z.
Premise Address: MAHAYAHAY Cebu City
Billing Address: MAHAYAHAY Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-434-9	9325120000-7	11/03/2017	OCTOBER/2017	2,210.15

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

Thank you for paying on time.

93251200007

BC15/55.7/4030/0/10/10-21-2017/99

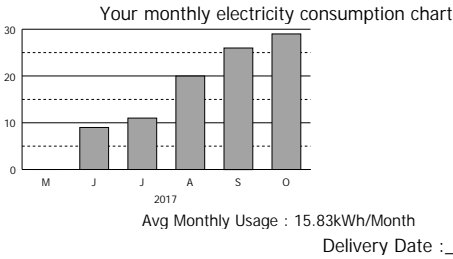
Bill ID 326182745324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32697855388

1011950887
Date : 10-21-2017
BC15/55.7/4035/0235046/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3269785538-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3269-78-553-8		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : BAYOBAY,DANNY RECESIO		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY		Generation Charge		5.7277/kWh	166.10
		Transmission Charge		0.5056/kWh	14.66
		System Loss Charge		0.8962/kWh	25.99
		Sub-Total			206.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1214689	Pole No : 0235046	Supply Charge		0.4118/kWh	11.94
Serial No : 85118638	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 10-21-2017	Pres Rdg : 98			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 69	Sub-Total			87.98
No of Days : 31	Diff Rdg : 29	Others			
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 294.73	- 191.57
Conn Load : 254	Billed kWh : 29	NPC/PSALM Adjustment		0.2547/kWh	7.39
To Our Valued Customers:		Sub-Total			- 184.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.83
		Value Added Tax			
		Generation			11.77
		Transmission			0.52
		System Loss			1.77
		Distribution			10.56
		Others			- 15.90
		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			26.01
		CURRENT BILL - OCTOBER 2017			136.56
		TOTAL AMOUNT DUE			135.68
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 1, 2017 - 35.00					



Total Sales (VAT Inclusive)	136.56
Less : VAT	8.89
Amount Net of VAT	127.67
Less: BIR 2306	3.69
BIR 2307	2.23
SC/PWD DISCOUNT	0.00
Amount Due	121.75
Add : VAT	8.89
TOTAL AMOUNT DUE	130.64
VATable Sales	110.55
VAT Exempt Sales	17.12
VAT Zero Rated Sales	0.00
VAT Amount	8.89
TOTAL SALES	136.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4035/0/10/10-21-2017/99
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 : 326182745324

BAYOBAY,DANNY RECESIO
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
3269-78-553-8	3269785538-8	11/03/2017	OCTOBER/2017	135.68

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

32697855388

BC15/55.7/4035/0/10/10-21-2017/99

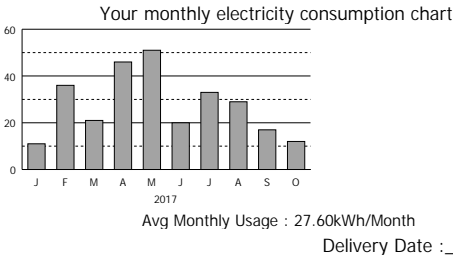
580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

62259486280

1011950590
Date : 10-21-2017
BC15/55.7/4073/0235046/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6225948628-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 6225-94-862-8		PREVIOUS BALANCE	- 11.13
Customer Information-----		CURRENT CHARGES	
Name : REQUI SO,JOCELYN RUIZ		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 68.73
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 6.07
		System Loss Charge	0.8962/kWh 10.75
		Sub-Total	85.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 21.01
Meter No : MTR1198384	Pole No : 0235046	Supply Charge	0.4118/kWh 4.94
Serial No : 40144361	Multiplier : 1	Metering Charge	0.6989/kWh 8.39
Period To : 10-21-2017	Pres Rdg : 279		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 267	Sub-Total	39.34
No of Days : 31	Diff Rdg : 12	Others	
Avg kWh/day : 0.39	Registered : 12	Subsidy on Lifeline Discount	-1. of 119.89 - 119.89
Conn Load : 240	Billed kWh : 12	NPC/PSALM Adjustment	0.2547/kWh 3.06
To Our Valued Customers:		Surcharge	0.02 of 139.00 2.78
		Sub-Total	- 114.05
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	4.88
		Transmission	0.22
		System Loss	0.73
		Distribution	4.72
		Others	- 9.61
		NPC/PSALM Adjustment	0.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.88
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		NPC Stranded Debts	0.0265/kWh 0.32
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.20
		Sub-Total	7.85
		CURRENT BILL - OCTOBER 2017	18.69
		TOTAL AMOUNT DUE	7.56
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 7, 2017 - 150.00	



Total Sales (VAT Inclusive)	18.69
Less : VAT	1.01
Amount Net of VAT	17.68
Less: BIR 2306	0.42
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	17.04
Add : VAT	1.01
TOTAL AMOUNT DUE	18.05
VATable Sales	10.84
VAT Exempt Sales	6.84
VAT Zero Rated Sales	0.00
VAT Amount	1.01
TOTAL SALES	18.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4073/0/10/10-21-2017/99

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 : 622728879758				
REQUI SO,JOCELYN RUIZ Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 6225-94-862-8	Account ID 6225948628-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 7.56

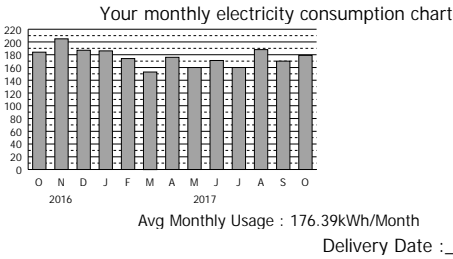
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62259486280

40147873372

1011950253
Date : 10-21-2017
BC15/55.7/4075/0235053/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4014787337-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-27-374-3		PREVIOUS BALANCE	- 2.87
Customer Information-----		CURRENT CHARGES	
Name : FELISILDA,MARY ANN RAPAL		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS		Generation Charge	5.7277/kWh 1,025.26
Billing Address: SITIO MAHAYAHAY APAS		Transmission Charge	0.5056/kWh 90.50
		System Loss Charge	0.8962/kWh 160.42
		Sub-Total	1,276.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 313.36
Meter No : 511135 GS6	Pole No : 0235053	Supply Charge	0.4118/kWh 73.71
Serial No : 57464749	Multiplier : 1	Metering Charge	0.6989/kWh 125.10
Period To : 10-21-2017	Pres Rdg : 12026		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 11847	Sub-Total	517.17
No of Days : 31	Diff Rdg : 179	Others	
Avg kWh/day : 5.77	Registered : 179	Subsidy on Lifeline Charge	0.0943/kWh 16.88
Conn Load : 236	Billed kWh : 179	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 45.59
		Surcharge	0.02 of 1,797.00 35.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	98.44
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	14.19
Thank You.		Value Added Tax	
		Generation	72.66
		Transmission	3.25
		System Loss	10.85
		Distribution	62.06
		Others	8.04
		NPC/PSALM Adjustment	1.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.94
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.69
		NPC Stranded Debts	0.0265/kWh 4.74
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.76
		Sub-Total	272.70
		CURRENT BILL - OCTOBER 2017	2,164.49
		TOTAL AMOUNT DUE	2,161.62
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 1,800.00	



Total Sales (VAT Inclusive)	2,164.49	
Less : VAT	157.93	
Amount Net of VAT	2,006.56	
Less: BIR 2306	65.82	
BIR 2307	38.12	VATable Sales 1,891.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.77
Amount Due	1,902.62	VAT Zero Rated Sales 0.00
Add : VAT	157.93	VAT Amount 157.93
TOTAL AMOUNT DUE	2,060.55	TOTAL SALES 2,164.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4075/0/10/10-21-2017/99

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 : 401099057072				
FELISILDA,MARY ANN RAPAL Premise Address: SITIO MAHAYAHAY APAS Billing Address: SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-27-374-3	Account ID 4014787337-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,161.62

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

40147873372

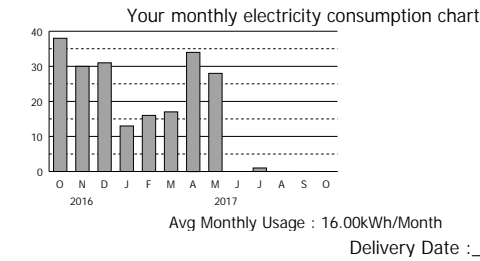
Bill ID 560622790248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56004200004

1011950428
Date : 10-21-2017
BC15/55.7/4080/0235074/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5600420000-4				Rate Schedule : 03-S-30				Business Style :			
Collection Ref. Code : 1833-22-956-8				PREVIOUS BALANCE				- 19.58			
Customer Information-----											
Name : LASAM ADELIA C TM				CURRENT CHARGES							
Premise Address: MAHAYAHAY APAS LAHUG				Generation & Transmission							
Billing Address: MAHAYAHAY APAS LAHUG				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 - OCTOBER 2017						5.64	
				TOTAL AMOUNT DUE						- 13.94	
				Please Pay on Due Date - 11/03/2017							
				LAST PAYMENT - JANUARY 31, 2017 - 506.00							
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)	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. BC15/55.7/4080/0/10/10-21-2017/99

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 : 560622790248				
LASAM ADELIA C TM Premise Address: MAHAYAHAY APAS LAHUG Billing Address: MAHAYAHAY APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-22-956-8	Account ID 5600420000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 13.94

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

56004200004

BC15/55.7/4080/0/10/10-21-2017/99

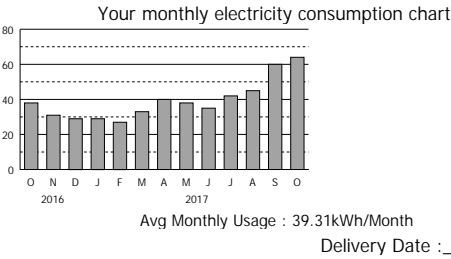
Bill ID 558283458029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55893087183

1011950370
Date : 10-21-2017
BC15/55.7/4083/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5589308718-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-81-674-1		PREVIOUS BALANCE	- 0.07
Customer Information-----		CURRENT CHARGES	
Name : SARVIDA,MARGARITA TRACAROL		Generation & Transmission	
Premise Address: 1046 SITIO MAHAYAHAY APAS		Generation Charge	5.7277/kWh 366.57
Billing Address: 1046 SITIO MAHAYAHAY APAS		Transmission Charge	0.5056/kWh 32.36
		System Loss Charge	0.8962/kWh 57.36
		Sub-Total	456.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : MTR1062528	Pole No : 0235074	Supply Charge	0.4118/kWh 26.36
Serial No : 125293880	Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To : 10-21-2017	Pres Rdg : 1057		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 993	Sub-Total	188.13
No of Days : 31	Diff Rdg : 64	Others	
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount	-0.2 of 644.42 - 128.88
Conn Load : 218	Billed kWh : 64	NPC/PSALM Adjustment	0.2547/kWh 16.30
To Our Valued Customers:		Sub-Total	- 112.58
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	25.98
		Transmission	1.16
		System Loss	3.88
		Distribution	22.58
		Others	- 10.24
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.71
		Sub-Total	83.69
		CURRENT BILL - OCTOBER 2017	615.53
		TOTAL AMOUNT DUE	615.46
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 540.00	



Total Sales (VAT Inclusive)	615.53	
Less : VAT	43.74	
Amount Net of VAT	571.79	
Less: BIR 2306	18.23	
BIR 2307	10.72	VATable Sales 531.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.95
Amount Due	542.84	VAT Zero Rated Sales 0.00
Add : VAT	43.74	VAT Amount 43.74
TOTAL AMOUNT DUE	586.58	TOTAL SALES 615.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4083/0/10/10-21-2017/99
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 : 558283458029

SARVIDA,MARGARITA TRACAROL
Premise Address: 1046 SITIO MAHAYAHAY APAS
Billing Address: 1046 SITIO MAHAYAHAY APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-674-1	5589308718-3	11/03/2017	OCTOBER/2017	615.46

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

55893087183

BC15/55.7/4083/0/10/10-21-2017/99

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

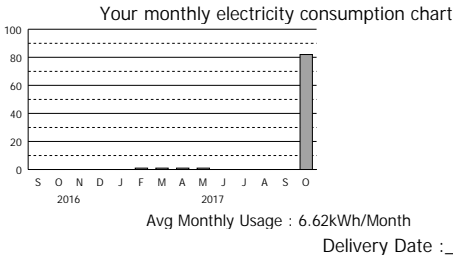
Bill ID 876840998061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87693605088

1011950715
Date : 10-21-2017
BC15/55.7/4083/0235025/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8769360508-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-27-839-9		PREVIOUS BALANCE		- 960.64	
Customer Information-----		CURRENT CHARGES			
Name : SARVIDA,FIDEL I CALINA		Generation & Transmission			
Premise Address: LOT 1124 NO.31 SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	469.67
Billing Address: LOT 1124 NO.31 SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge		0.5056/kWh	41.46
		System Loss Charge		0.8962/kWh	73.49
		Sub-Total			584.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Period To : 10-21-2017 Pres Rdg :		Supply Charge		0.4118/kWh	33.77
Period From : 09-20-2017 Prev Rdg :		Metering Charge		0.6989/kWh	57.31
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.65 Registered :		Sub-Total			239.63
Conn Load : 583 Billed kWh : 82		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.15 of 824.25	- 123.64
Meter No : BSG1703914 Pole No : 0235025		NPC/PSALM Adjustment		0.2547/kWh	20.89
Serial No : 85162830 Multiplier : 1		Sub-Total			- 102.75
Period To : 10-21-2017 Pres Reading : 72		Government Charges			
Period From : 10-02-2017 Prev Reading : 0		Franchise Tax - Local			5.41
No of Days : 19 Consumption : 72		Value Added Tax			
Meter No : 258569GS6 Pole No : 0235025		Generation			33.27
Serial No : 46267647 Multiplier : 1		Transmission			1.49
Period To : 10-02-2017 Pres Reading : 6328		System Loss			4.97
Period From : 09-20-2017 Prev Reading : 6318		Distribution			28.76
No of Days : 12 Consumption : 10		Others			- 9.62
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
		Sub-Total			110.85
		CURRENT BILL - OCTOBER 2017			832.35
		TOTAL AMOUNT DUE			- 128.29
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - MARCH 10, 2016 - 10.00			



Total Sales (VAT Inclusive)	832.35	
Less : VAT	59.36	
Amount Net of VAT	772.99	
Less: BIR 2306	24.74	
BIR 2307	14.54	VATable Sales 721.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.49
Amount Due	733.71	VAT Zero Rated Sales 0.00
Add : VAT	59.36	VAT Amount 59.36
TOTAL AMOUNT DUE	793.07	TOTAL SALES 832.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4083/0/10/10-21-2017/99	
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 : 876840998061				
SARVIDA,FIDEL I CALINA Premise Address: LOT 1124 NO.31 SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: LOT 1124 NO.31 SITIO MAHAYAHAY APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-27-839-9	Account ID 8769360508-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 128.29

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

87693605088

BC15/55.7/4083/0/10/10-21-2017/99

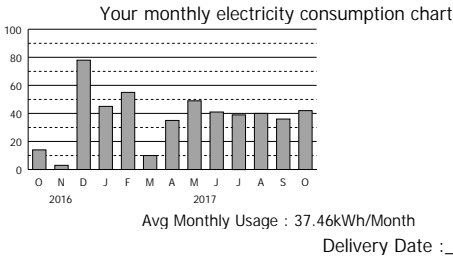
Bill ID 715253715892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71582557501

1011950573
Date : 10-21-2017
BC15/55.7/4084/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7158255750-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-32-611-6		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : HOFER,ADELFA RUEDAS		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	240.56
		Transmission Charge		0.5056/kWh	21.24
		System Loss Charge		0.8962/kWh	37.64
		Sub-Total			299.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1009432	Pole No : 0235074	Supply Charge		0.4118/kWh	17.30
Serial No : 83350413	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 10-21-2017	Pres Rdg : 4190	5.00/month			5.00
Period From : 09-20-2017	Prev Rdg : 4148	Sub-Total			125.18
No of Days : 31	Diff Rdg : 42	Others			
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount		-0.5 of 424.62	- 212.31
Conn Load : 394	Billed kWh : 42	NPC/PSALM Adjustment		0.2547/kWh	10.70
To Our Valued Customers:		Surcharge		0.02 of 205.50	4.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 197.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			1.70
Thank You.		Value Added Tax			
		Generation			17.06
		Transmission			0.76
		System Loss			2.55
		Distribution			15.02
		Others			- 17.00
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			43.94
		CURRENT BILL - OCTOBER 2017			271.06
		TOTAL AMOUNT DUE			270.40
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 206.00			



Total Sales (VAT Inclusive)	271.06
Less : VAT	18.64
Amount Net of VAT	252.42
Less: BIR 2306	7.77
BIR 2307	4.58
SC/PWD DISCOUNT	0.00
Amount Due	240.07
Add : VAT	18.64
TOTAL AMOUNT DUE	258.71
VATable Sales	227.12
VAT Exempt Sales	25.30
VAT Zero Rated Sales	0.00
VAT Amount	18.64
TOTAL SALES	271.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4084/0/10/10-21-2017/99
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 : 715253715892				
HOFER,ADELFA RUEDAS Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1855-32-611-6	Account ID 7158255750-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 270.40

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

71582557501

BC15/55.7/4084/0/10/10-21-2017/99

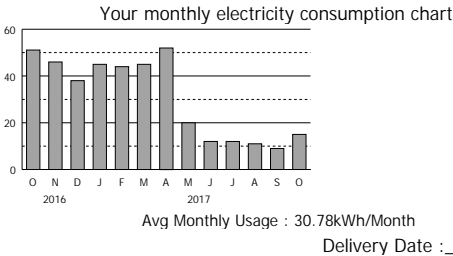
Bill ID 156957949630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15623739537

1011950365
Date : 10-21-2017
BC15/55.7/4086/0235074/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1562373953-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-47-302-7				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : VILLAFRANCA,LEONITA BETONIO				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY				Generation Charge		5.7277/kWh	85.92
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY				Transmission Charge		0.5056/kWh	7.58
				System Loss Charge		0.8962/kWh	13.44
				Sub-Total			106.94
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	26.26
Meter No : 3852 EIS6 Pole No : 0235074				Supply Charge		0.4118/kWh	6.18
Serial No : 83302157 Multiplier : 1				Metering Charge		0.6989/kWh	10.48
Period To : 10-21-2017 Pres Rdg : 1314						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1299				Sub-Total			47.92
No of Days : 31 Diff Rdg : 15				Others			
Avg kWh/day : 0.48 Registered : 15				Subsidy on Lifeline Discount		-1. of 149.86	- 149.86
Conn Load : 240 Billed kWh : 15				NPC/PSALM Adjustment		0.2547/kWh	3.82
To Our Valued Customers:				Sub-Total			- 146.04
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.				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			6.08
				Transmission			0.27
				System Loss			0.91
				Distribution			5.75
				Others			- 12.40
				NPC/PSALM Adjustment			0.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				NPC Stranded Debts		0.0265/kWh	0.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
				Sub-Total			9.21
				CURRENT BILL - OCTOBER 2017			18.03
				TOTAL AMOUNT DUE			17.08
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 3, 2017 - 11.00			



Total Sales (VAT Inclusive)	18.03
Less : VAT	0.70
Amount Net of VAT	17.33
Less: BIR 2306	0.30
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	16.85
Add : VAT	0.70
TOTAL AMOUNT DUE	17.55
VATable Sales	8.82
VAT Exempt Sales	8.51
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	18.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4086/0/10/10-21-2017/99	
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 : 156957949630				
VILLAFRANCA,LEONITA BETONIO Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-47-302-7	Account ID 1562373953-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 17.08

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

15623739537

BC15/55.7/4086/0/10/10-21-2017/99

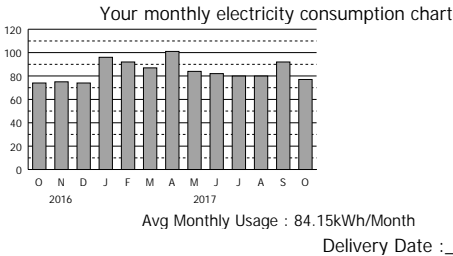
Bill ID 426582839315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42646197147

1011950602
Date : 10-21-2017
BC15/55.7/4087/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4264619714-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-33-362-2		PREVIOUS BALANCE	- 0.02
Customer Information-----		CURRENT CHARGES	
Name : BOOC,JOSEPH ARRANCHADO		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 441.03
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 38.93
		System Loss Charge	0.8962/kWh 69.01
		Sub-Total	548.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : MTR1127898	Pole No : 0235074	Supply Charge	0.4118/kWh 31.71
Serial No : 40091257	Multiplier : 1	Metering Charge	0.6989/kWh 53.82
Period To : 10-21-2017	Pres Rdg : 2060		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1983	Sub-Total	225.33
No of Days : 31	Diff Rdg : 77	Others	
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount	-0.15 of 774.30 - 116.15
Conn Load : 222	Billed kWh : 77	NPC/PSALM Adjustment	0.2547/kWh 19.61
To Our Valued Customers:		Surcharge	0.02 of 920.00 18.40
		Sub-Total	- 78.14
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	5.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	31.25
		Transmission	1.40
		System Loss	4.67
		Distribution	27.04
		Others	- 6.82
		NPC/PSALM Adjustment	0.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.09
		Sub-Total	106.48
		CURRENT BILL - OCTOBER 2017	802.64
		TOTAL AMOUNT DUE	802.62
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 7, 2017 - 920.00	



Total Sales (VAT Inclusive)	802.64	
Less : VAT	58.00	
Amount Net of VAT	744.64	
Less: BIR 2306	24.17	
BIR 2307	14.03	VATable Sales 696.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.48
Amount Due	706.44	VAT Zero Rated Sales 0.00
Add : VAT	58.00	VAT Amount 58.00
TOTAL AMOUNT DUE	764.44	TOTAL SALES 802.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4087/0/10/10-21-2017/99
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 : 426582839315				
BOOC,JOSEPH ARRANCHADO Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-33-362-2	Account ID 4264619714-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 802.62

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

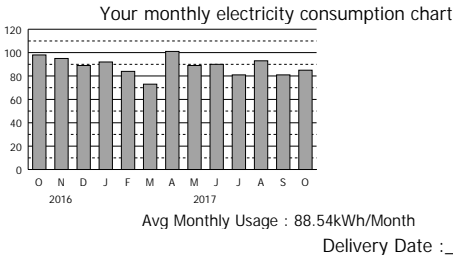
42646197147

BC15/55.7/4087/0/10/10-21-2017/99

51982200001

1011950626
Date : 10-21-2017
BC15/55.7/4090/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5198220000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-59-479-7		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : MEMORACION,APOLONIO V.		CURRENT CHARGES			
Premise Address: # 17 MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: # 17 MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	486.85
		Transmission Charge		0.8877/kWh	75.45
		System Loss Charge		0.886/kWh	75.31
		Sub-Total			637.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1135425	Pole No : 0235074	Supply Charge		0.4118/kWh	35.00
Serial No : 85028701	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 10-21-2017	Pres Rdg : 1943			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1858	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Charge		0.0943/kWh	8.02
Conn Load : 448	Billed kWh : 85	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	21.65
		Surcharge		0.02 of 900.50	18.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			47.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.00
Thank You.		Value Added Tax			
		Generation			34.50
		Transmission			2.71
		System Loss			4.95
		Distribution			29.79
		Others			3.97
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			131.19
		CURRENT BILL - OCTOBER 2017			1,064.71
		TOTAL AMOUNT DUE			1,064.22
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 901.00			



Total Sales (VAT Inclusive)	1,064.71	
Less : VAT	76.43	
Amount Net of VAT	988.28	
Less: BIR 2306	31.85	
BIR 2307	18.81	VATable Sales 933.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.76
Amount Due	937.62	VAT Zero Rated Sales 0.00
Add : VAT	76.43	VAT Amount 76.43
TOTAL AMOUNT DUE	1,014.05	TOTAL SALES 1,064.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4090/0/10/10-21-2017/99

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 : 519280475968				
MEMORACION,APOLONIO V. Premise Address: # 17 MAHAYAHAY APAS CEBU CITY Billing Address: # 17 MAHAYAHAY 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 1821-59-479-7	Account ID 5198220000-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,064.22

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

51982200001

Bill ID 429725291723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

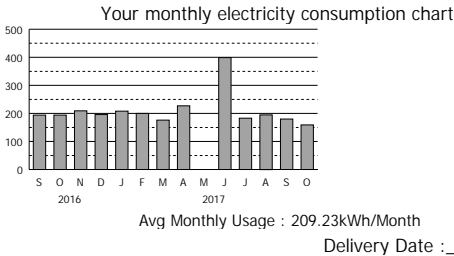
42925033674

1011950764

Date : 10-21-2017

BC15/55.7/4091/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4292503367-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-55-278-2		PREVIOUS BALANCE	- 1.79
Customer Information-----		CURRENT CHARGES	
Name : CONDE,RONELIO ABANES		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS		Generation Charge	5.7277/kWh 910.70
Billing Address: SITIO MAHAYAHAY APAS		Transmission Charge	0.5056/kWh 80.39
		System Loss Charge	0.8962/kWh 142.50
		Sub-Total	1,133.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 278.35
Meter No : 522886 RGS6	Pole No : 0235074	Supply Charge	0.4118/kWh 65.48
Serial No : 84711445	Multiplier : 1	Metering Charge	0.6989/kWh 111.13
Period To : 10-21-2017	Pres Rdg : 12245		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 12086	Sub-Total	459.96
No of Days : 31	Diff Rdg : 159	Others	
Avg kWh/day : 5.13	Registered : 159	Subsidy on Lifeline Charge	0.0943/kWh 14.99
Conn Load : 233	Billed kWh : 159	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 40.50
		Surcharge	0.02 of 1,902.00 38.04
		Sub-Total	93.56
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	12.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	64.53
		Transmission	2.88
		System Loss	9.65
		Distribution	55.20
		Others	7.89
		NPC/PSALM Adjustment	0.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.82
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.81
		NPC Stranded Debts	0.0265/kWh 4.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.10
		Sub-Total	243.09
		CURRENT BILL - OCTOBER 2017	1,930.20
		TOTAL AMOUNT DUE	1,928.41
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 1,904.00	



Total Sales (VAT Inclusive)	1,930.20	
Less : VAT	141.10	
Amount Net of VAT	1,789.10	
Less: BIR 2306	58.80	
BIR 2307	34.00	VATable Sales 1,687.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.99
Amount Due	1,696.30	VAT Zero Rated Sales 0.00
Add : VAT	141.10	VAT Amount 141.10
TOTAL AMOUNT DUE	1,837.40	TOTAL SALES 1,930.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4091/0/10/10-21-2017/99
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 : 429725291723

CONDE,RONELIO ABANES
Premise Address: SITIO MAHAYAHAY APAS
Billing Address: SITIO MAHAYAHAY APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-278-2	4292503367-4	11/03/2017	OCTOBER/2017	1,928.41

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

42925033674

BC15/55.7/4091/0/10/10-21-2017/99

Bill ID 262136079749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26298440921

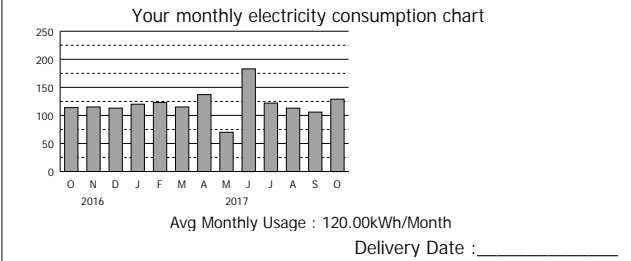
1011950464
Date : 10-21-2017
BC15/55.7/4092/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2629844092-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-55-269-3		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : ARCENAL,ELMER SANCHEZ		CURRENT CHARGES			
Premise Address: SUN-OK,SITIO MAHAYAHAY APAS		Generation & Transmission			
Billing Address: SUN-OK,SITIO MAHAYAHAY APAS		Generation Charge		5.7277/kWh	738.87
		Transmission Charge		0.5056/kWh	65.22
		System Loss Charge		0.8962/kWh	115.61
		Sub-Total			919.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 522318 RGS6	Pole No : 0025081	Supply Charge		0.4118/kWh	53.12
Serial No : 94992292	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 10-21-2017	Pres Rdg : 10269			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 10140	Sub-Total			374.11
No of Days : 31	Diff Rdg : 129	Others			
Avg kWh/day : 4.16	Registered : 129	Subsidy on Lifeline Charge		0.0943/kWh	12.16
Conn Load : 233	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	32.86
		Surcharge		0.02 of 1,150.00	23.00
		Sub-Total			68.04
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.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			52.37
		Transmission			2.35
		System Loss			7.83
		Distribution			44.89
		Others			5.45
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.61
		Sub-Total			196.35
Thank You.		CURRENT BILL - OCTOBER 2017			1,558.20
		TOTAL AMOUNT DUE			1,558.10
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 13, 2017 - 1,150.00			

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.

To Our Valued Customers:

Thank You.



Total Sales (VAT Inclusive)	1,558.20	
Less : VAT	113.66	
Amount Net of VAT	1,444.54	
Less: BIR 2306	47.36	
BIR 2307	27.44	VATable Sales 1,361.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.69
Amount Due	1,369.74	VAT Zero Rated Sales 0.00
Add : VAT	113.66	VAT Amount 113.66
TOTAL AMOUNT DUE	1,483.40	TOTAL SALES 1,558.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4092/0/10/10-21-2017/99

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 : 262136079749				
ARCENAL,ELMER SANCHEZ Premise Address: SUN-OK,SITIO MAHAYAHAY APAS Billing Address: SUN-OK,SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-55-269-3	Account ID 2629844092-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,558.10

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

26298440921

BC15/55.7/4092/0/10/10-21-2017/99

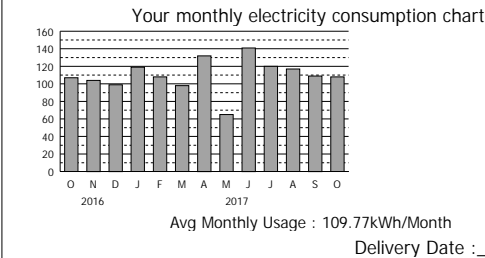
Bill ID 478640593235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47833200000

1011950816
Date : 10-21-2017
BC15/55.7/4110/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4783320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-99-953-8		PREVIOUS BALANCE	- 0.31
Customer Information-----		CURRENT CHARGES	
Name : DE ASIS,ORLANDO M		Generation & Transmission	
Premise Address: LOT 1106 SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 618.59
Billing Address: LOT 1106 SITIO MAHAYAHAY APAS CEBU CITY		Transmission Charge	0.5056/kWh 54.60
		System Loss Charge	0.8962/kWh 96.79
		Sub-Total	769.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 189.06
Meter No : MTR1140783	Pole No : 0235074	Supply Charge	0.4118/kWh 44.47
Serial No : 40100073	Multiplier : 1	Metering Charge	0.6989/kWh 75.48
Period To : 10-21-2017	Pres Rdg : 916		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 808	Sub-Total	314.01
No of Days : 31	Diff Rdg : 108	Others	
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge	0.0943/kWh 10.18
Conn Load : 200	Billed kWh : 108	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 27.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	37.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	8.41
Thank You.		Value Added Tax	
		Generation	43.84
		Transmission	1.96
		System Loss	6.56
		Distribution	37.68
		Others	2.23
		NPC/PSALM Adjustment	0.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.85
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.93
		NPC Stranded Debts	0.0265/kWh 2.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.76
		Sub-Total	162.00
		CURRENT BILL - OCTOBER 2017	1,283.70
		TOTAL AMOUNT DUE	1,283.39
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 1,154.00	



Total Sales (VAT Inclusive)	1,283.70
Less : VAT	92.92
Amount Net of VAT	1,190.78
Less: BIR 2306	38.73
BIR 2307	22.60
SC/PWD DISCOUNT	0.00
Amount Due	1,129.45
Add : VAT	92.92
TOTAL AMOUNT DUE	1,222.37
VATable Sales	1,121.70
VAT Exempt Sales	69.08
VAT Zero Rated Sales	0.00
VAT Amount	92.92
TOTAL SALES	1,283.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4110/0/10/10-21-2017/99

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 : 478640593235				
DE ASIS,ORLANDO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 1106 SITIO MAHAYAHAY APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 1106 SITIO MAHAYAHAY APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-953-8	4783320000-0	11/03/2017	OCTOBER/2017	1,283.39

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

Thank you for paying on time.

47833200000

BC15/55.7/4110/0/10/10-21-2017/99

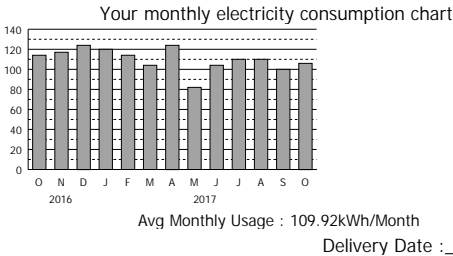
56623200005

1011950615

Date : 10-21-2017

BC15/55.7/4130/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5662320000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-79-488-2		PREVIOUS BALANCE	- 0.28
Customer Information-----			
Name : VALLES,LEAH C		CURRENT CHARGES	
Premise Address: BAYANIHAN ST SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission	
Billing Address: BAYANIHAN ST SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 607.14
		Transmission Charge	0.5056/kWh 53.59
		System Loss Charge	0.8962/kWh 95.00
		Sub-Total	755.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 185.56
Meter No : 80983GS3	Pole No : 0235074	Supply Charge	0.4118/kWh 43.65
Serial No : 96940047	Multiplier : 1	Metering Charge	0.6989/kWh 74.08
Period To : 10-21-2017	Pres Rdg : 20225		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 20119	Sub-Total	308.29
No of Days : 31	Diff Rdg : 106	Others	
Avg kWh/day : 3.42	Registered : 106	Subsidy on Lifeline Charge	0.0943/kWh 10.00
Conn Load : 650	Billed kWh : 106	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 27.00
		Surcharge	0.02 of 1,016.50 20.33
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.		Sub-Total	57.35
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	8.41
Thank You.		Value Added Tax	
		Generation	43.02
		Transmission	1.93
		System Loss	6.44
		Distribution	36.99
		Others	4.65
		NPC/PSALM Adjustment	0.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.55
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.54
		NPC Stranded Debts	0.0265/kWh 2.81
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.40
		Sub-Total	161.64
		CURRENT BILL - OCTOBER 2017	1,283.01
		TOTAL AMOUNT DUE	1,282.73
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 1,017.00	



Total Sales (VAT Inclusive)	1,283.01
Less : VAT	93.66
Amount Net of VAT	1,189.35
Less: BIR 2306	39.02
BIR 2307	22.60
SC/PWD DISCOUNT	0.00
Amount Due	1,127.73
Add : VAT	93.66
TOTAL AMOUNT DUE	1,221.39
VATable Sales	1,121.37
VAT Exempt Sales	67.98
VAT Zero Rated Sales	0.00
VAT Amount	93.66
TOTAL SALES	1,283.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4130/0/10/10-21-2017/99
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 : 566014622592

VALLES,LEAH C
Premise Address: BAYANIHAN ST SITIO MAHAYAHAY APAS CEBU CITY
Billing Address: BAYANIHAN ST SITIO MAHAYAHAY 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
1823-79-488-2	5662320000-5	11/03/2017	OCTOBER/2017	1,282.73

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

56623200005

BC15/55.7/4130/0/10/10-21-2017/99

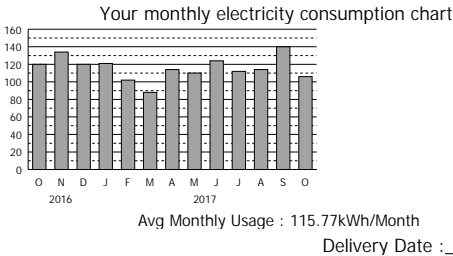
Bill ID 039597478449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03933200002

1011950999
Date : 10-21-2017
BC15/55.7/4140/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0393320000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-22-062-7		PREVIOUS BALANCE	- 0.37
Customer Information-----			
Name : LANUTAN,AIDA H		CURRENT CHARGES	
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission	
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 607.14
		Transmission Charge	0.5056/kWh 53.59
		System Loss Charge	0.8962/kWh 95.00
		Sub-Total	755.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 185.56
Meter No : 405545GS6	Pole No : 0235074	Supply Charge	0.4118/kWh 43.65
Serial No : 2003221859	Multiplier : 1	Metering Charge	0.6989/kWh 74.08
Period To : 10-21-2017	Pres Rdg : 20884		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 20778	Sub-Total	308.29
No of Days : 31	Diff Rdg : 106	Others	
Avg kWh/day : 3.42	Registered : 106	Subsidy on Lifeline Charge	0.0943/kWh 10.00
Conn Load : 450	Billed kWh : 106	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 27.00
		Surcharge	0.02 of 1,508.50 30.17
		Sub-Total	67.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	43.02
		Transmission	1.93
		System Loss	6.44
		Distribution	36.99
		Others	5.84
		NPC/PSALM Adjustment	0.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.55
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.54
		NPC Stranded Debts	0.0265/kWh 2.81
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.40
		Sub-Total	162.90
		CURRENT BILL - OCTOBER 2017	1,294.11
		TOTAL AMOUNT DUE	1,293.74
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 1,509.00	



Total Sales (VAT Inclusive)	1,294.11	
Less : VAT	94.85	
Amount Net of VAT	1,199.26	
Less: BIR 2306	39.52	
BIR 2307	22.79	VATable Sales 1,131.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.05
Amount Due	1,136.95	VAT Zero Rated Sales 0.00
Add : VAT	94.85	VAT Amount 94.85
TOTAL AMOUNT DUE	1,231.80	TOTAL SALES 1,294.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4140/0/10/10-21-2017/99
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 : 039597478449				
LANUTAN,AIDA H Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1839-22-062-7	Account ID 0393320000-2	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,293.74

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

03933200002

BC15/55.7/4140/0/10/10-21-2017/99

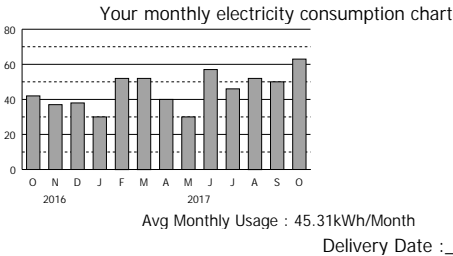
Bill ID 302996962719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30251200009

1011950338
Date : 10-21-2017
BC15/55.7/4150/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3025120000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-90-944-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SOCO,MIRAFLOR TM M.		CURRENT CHARGES	
Premise Address: MAHAYAHAY APAS Cebu City		Generation & Transmission	
Billing Address: MAHAYAHAY APAS Cebu City		Generation Charge	5.7277/kWh 360.85
		Transmission Charge	0.5056/kWh 31.85
		System Loss Charge	0.8962/kWh 56.46
		Sub-Total	449.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : 279412GS6	Pole No : 0235081	Supply Charge	0.4118/kWh 25.94
Serial No : 43863865	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 10-21-2017	Pres Rdg : 14485		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 14422	Sub-Total	185.26
No of Days : 31	Diff Rdg : 63	Others	
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount	-0.3 of 634.42 - 190.33
Conn Load : 150	Billed kWh : 63	NPC/PSALM Adjustment	0.2547/kWh 16.05
To Our Valued Customers:		Surcharge	0.02 of 335.00 6.70
		Sub-Total	- 167.58
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.50
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	25.57
		Transmission	1.15
		System Loss	3.82
		Distribution	22.23
		Others	- 14.61
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.53
		Sub-Total	77.45
		CURRENT BILL - OCTOBER 2017	544.29
		TOTAL AMOUNT DUE	544.29
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 9, 2017 - 335.08	



Total Sales (VAT Inclusive)	544.29
Less : VAT	38.54
Amount Net of VAT	505.75
Less: BIR 2306	16.08
BIR 2307	9.41
SC/PWD DISCOUNT	0.00
Amount Due	480.26
Add : VAT	38.54
TOTAL AMOUNT DUE	518.80
VATable Sales	466.84
VAT Exempt Sales	38.91
VAT Zero Rated Sales	0.00
VAT Amount	38.54
TOTAL SALES	544.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4150/0/10/10-21-2017/99
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 : 302996962719

SOCO,MIRAFLOR TM M.
Premise Address: MAHAYAHAY APAS Cebu City
Billing Address: MAHAYAHAY 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
1809-90-944-9	3025120000-9	11/03/2017	OCTOBER/2017	544.29

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

30251200009

BC15/55.7/4150/0/10/10-21-2017/99

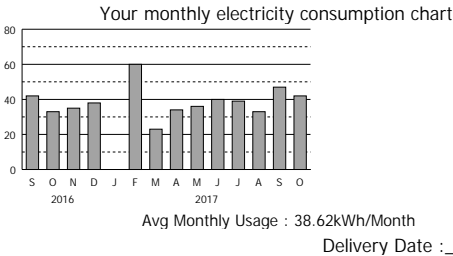
70468633097

1011950342

Date : 10-21-2017

BC15/55.7/4151/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7046863309-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-89-299-8		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : BATUCAN,RITZIL TURNO		CURRENT CHARGES			
Premise Address: MAHAYAHAY APAS,CEBU CITY		Generation & Transmission			
Billing Address: MAHAYAHAY APAS,CEBU CITY		Generation Charge 5.7277/kWh 240.56			
		Transmission Charge 0.5056/kWh 21.24			
		System Loss Charge 0.8962/kWh 37.64			
		Sub-Total 299.44			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 73.53			
Meter No : 563680 GS6 Pole No : 0235081		Supply Charge 0.4118/kWh 17.30			
Serial No : 25678677 Multiplier : 1		Metering Charge 0.6989/kWh 29.35			
Period To : 10-21-2017 Pres Rdg : 2124		5.00/month 5.00			
Period From : 09-20-2017 Prev Rdg : 2082		Sub-Total 125.18			
No of Days : 31 Diff Rdg : 42		Others			
Avg kWh/day : 1.36 Registered : 42		Subsidy on Lifeline Discount -0.5 of 424.62 - 212.31			
Conn Load : 126 Billed kWh : 42		NPC/PSALM Adjustment 0.2547/kWh 10.70			
To Our Valued Customers:		Surcharge 0.02 of 312.00 6.24			
		Sub-Total - 195.37			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 1.72			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 17.06			
		Transmission 0.76			
		System Loss 2.55			
		Distribution 15.02			
		Others - 16.74			
		NPC/PSALM Adjustment 0.25			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 6.55			
		Environmental Charge 0.0025/kWh 0.11			
		NPC Stranded Contract Costs 0.1938/kWh 8.14			
		NPC Stranded Debts 0.0265/kWh 1.11			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.69			
		Sub-Total 44.22			
		CURRENT BILL - OCTOBER 2017 273.47			
		TOTAL AMOUNT DUE 273.26			
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 7, 2017 - 312.00			



Total Sales (VAT Inclusive)	273.47	
Less : VAT	18.90	
Amount Net of VAT	254.57	
Less: BIR 2306	7.88	
BIR 2307	4.62	VATable Sales 229.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.32
Amount Due	242.07	VAT Zero Rated Sales 0.00
Add : VAT	18.90	VAT Amount 18.90
TOTAL AMOUNT DUE	260.97	TOTAL SALES 273.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4151/0/10/10-21-2017/99
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 : 704755454572				
BATUCAN,RITZIL TURNO Premise Address: MAHAYAHAY APAS,CEBU CITY Billing Address: MAHAYAHAY 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 1853-89-299-8	Account ID 7046863309-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 273.26

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

70468633097

BC15/55.7/4151/0/10/10-21-2017/99

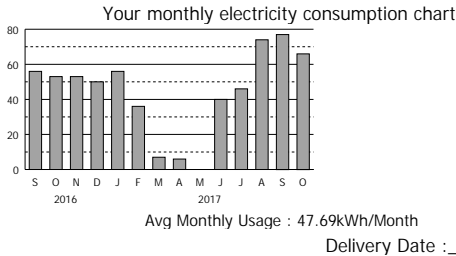
Bill ID 112888848877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11274944427

1011950609
Date : 10-21-2017
BC15/55.7/4152/0025081/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1127494442-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-83-434-6				PREVIOUS BALANCE		- 3.26	
Customer Information-----				CURRENT CHARGES			
Name : AG-AG,RIC LAGUDAS				Generation & Transmission			
Premise Address: WELSON ST. SITIO MAHAYAHAY APAS				Generation Charge		5.7277/kWh	378.03
Billing Address: WELSON ST. SITIO MAHAYAHAY APAS				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
Meter No : MTR1070020		Pole No : 0025081		Supply Charge		0.4118/kWh	27.18
Serial No : 125288153		Multiplier : 1		Metering Charge		0.6989/kWh	46.13
Period To : 10-21-2017		Pres Rdg : 1474				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 1408		Sub-Total			193.85
No of Days : 31		Diff Rdg : 66		Others			
Avg kWh/day : 2.13		Registered : 66		Subsidy on Lifeline Discount		-0.2 of 664.40	- 132.88
Conn Load : 233		Billed kWh : 66		NPC/PSALM Adjustment		0.2547/kWh	16.81
To Our Valued Customers:				Sub-Total			- 116.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			4.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			26.78
				Transmission			1.20
				System Loss			4.00
				Distribution			23.26
				Others			- 10.56
				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			86.27
				CURRENT BILL - OCTOBER 2017			634.60
				TOTAL AMOUNT DUE			631.34
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 3, 2017 - 695.00			



Total Sales (VAT Inclusive)	634.60	
Less : VAT	45.07	
Amount Net of VAT	589.53	
Less: BIR 2306	18.77	
BIR 2307	11.05	VATable Sales 548.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.20
Amount Due	559.71	VAT Zero Rated Sales 0.00
Add : VAT	45.07	VAT Amount 45.07
TOTAL AMOUNT DUE	604.78	TOTAL SALES 634.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4152/0/10/10-21-2017/99	
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 : 112888848877				
AG-AG,RIC LAGUDAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: WELSON ST. SITIO MAHAYAHAY APAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: WELSON ST. SITIO MAHAYAHAY APAS		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-434-6	1127494442-7	11/03/2017	OCTOBER/2017	631.34

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

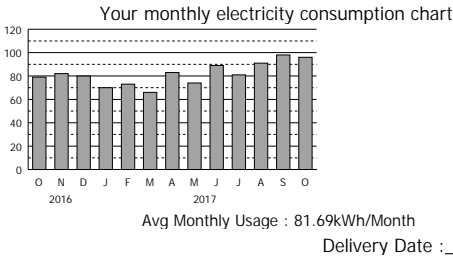
11274944427

BC15/55.7/4152/0/10/10-21-2017/99

79871851717

1011950985
Date : 10-21-2017
BC15/55.7/4153/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7987185171-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-75-221-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ARCENAL,ELENITA SANCHEZ		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS		Generation Charge		5.7277/kWh	549.86
		Transmission Charge		0.5056/kWh	48.54
		System Loss Charge		0.8962/kWh	86.04
		Sub-Total			684.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 5820 EIS6	Pole No : 0235081	Supply Charge		0.4118/kWh	39.53
Serial No : 34455323	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 10-21-2017	Pres Rdg : 3520			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 3424	Sub-Total			279.68
No of Days : 31	Diff Rdg : 96	Others			
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 964.12	- 48.21
Conn Load : 222	Billed kWh : 96	NPC/PSALM Adjustment		0.2547/kWh	24.45
To Our Valued Customers:		Surcharge		0.02 of 980.00	19.60
		Sub-Total			- 4.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			38.96
		Transmission			1.75
		System Loss			5.82
		Distribution			33.56
		Others			- 0.78
		NPC/PSALM Adjustment			0.57
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			141.01
		CURRENT BILL - OCTOBER 2017			1,100.97
		TOTAL AMOUNT DUE			1,100.97
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 8, 2017 - 980.00			



Total Sales (VAT Inclusive)	1,100.97	
Less : VAT	79.88	
Amount Net of VAT	1,021.09	
Less: BIR 2306	33.31	
BIR 2307	19.34	VATable Sales 959.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.13
Amount Due	968.44	VAT Zero Rated Sales 0.00
Add : VAT	79.88	VAT Amount 79.88
TOTAL AMOUNT DUE	1,048.32	TOTAL SALES 1,100.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4153/0/10/10-21-2017/99

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 : 798397165993				
ARCENAL,ELENITA SANCHEZ Premise Address: SITIO MAHAYAHAY APAS Billing Address: SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-75-221-2	Account ID 7987185171-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,100.97

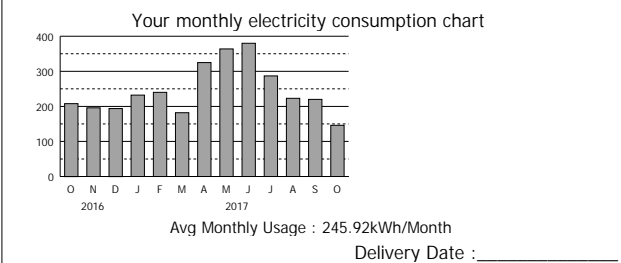
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79871851717

06603726776

1011950640
Date : 10-21-2017
BC15/55.7/4154/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0660372677-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-93-962-7		PREVIOUS BALANCE	- 0.36
Customer Information-----		CURRENT CHARGES	
Name : EYALAS,MARICHA JANUBAS		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 836.24
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 73.82
		System Loss Charge	0.8962/kWh 130.85
		Sub-Total	1,040.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 255.59
Meter No : MTR1046831	Pole No : 0025081	Supply Charge	0.4118/kWh 60.12
Serial No : 125290294	Multiplier : 1	Metering Charge	0.6989/kWh 102.04
Period To : 10-21-2017	Pres Rdg : 5975		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 5829	Sub-Total	422.75
No of Days : 31	Diff Rdg : 146	Others	
Avg kWh/day : 4.71	Registered : 146	Subsidy on Lifeline Charge	0.0943/kWh 13.77
Conn Load : 222	Billed kWh : 146	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 37.19
		Surcharge	0.02 of 2,378.50 47.57
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.		Sub-Total	98.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	11.72
Thank You.		Value Added Tax	
		Generation	59.27
		Transmission	2.65
		System Loss	8.87
		Distribution	50.73
		Others	8.77
		NPC/PSALM Adjustment	0.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.79
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.29
		NPC Stranded Debts	0.0265/kWh 3.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.72
		Sub-Total	224.92
		CURRENT BILL - OCTOBER 2017	1,787.14
		TOTAL AMOUNT DUE	1,786.78
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 7, 2017 - 2,379.00	



Total Sales (VAT Inclusive)	1,787.14
Less : VAT	131.16
Amount Net of VAT	1,655.98
Less: BIR 2306	54.65
BIR 2307	31.48
SC/PWD DISCOUNT	0.00
Amount Due	1,569.85
Add : VAT	131.16
TOTAL AMOUNT DUE	1,701.01
VATable Sales	1,562.22
VAT Exempt Sales	93.76
VAT Zero Rated Sales	0.00
VAT Amount	131.16
TOTAL SALES	1,787.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4154/0/10/10-21-2017/99

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 : 066452008049				
EYALAS,MARICHA JANUBAS Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1859-93-962-7	Account ID 0660372677-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,786.78

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

06603726776

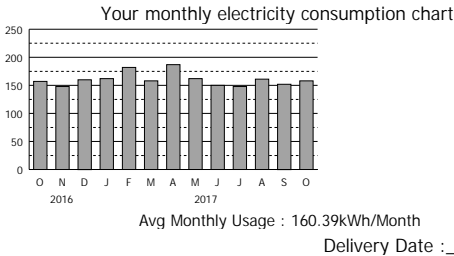
Bill ID 735353471041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73563547501

1011951142
Date : 10-21-2017
BC15/55.7/4155/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7356354750-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-91-158-2		PREVIOUS BALANCE	- 0.40
Customer Information-----		CURRENT CHARGES	
Name : ANORE,MARIA JOSELYN FIGAREDO		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 904.98
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 79.88
		System Loss Charge	0.8962/kWh 141.60
		Sub-Total	1,126.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 276.59
Meter No : 494245 GS6	Pole No : 0025081	Supply Charge	0.4118/kWh 65.06
Serial No : 62664080	Multiplier : 1	Metering Charge	0.6989/kWh 110.43
Period To : 10-21-2017	Pres Rdg : 6796		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 6638	Sub-Total	457.08
No of Days : 31	Diff Rdg : 158	Others	
Avg kWh/day : 5.10	Registered : 158	Subsidy on Lifeline Charge	0.0943/kWh 14.90
Conn Load : 222	Billed kWh : 158	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 40.24
		Surcharge	0.02 of 1,646.50 32.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	88.10
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	12.54
Thank You.		Value Added Tax	
		Generation	64.14
		Transmission	2.87
		System Loss	9.59
		Distribution	54.85
		Others	7.25
		NPC/PSALM Adjustment	0.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		NPC Stranded Debts	0.0265/kWh 4.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.91
		Sub-Total	240.97
		CURRENT BILL - OCTOBER 2017	1,912.61
		TOTAL AMOUNT DUE	1,912.21
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 1,647.00	



Total Sales (VAT Inclusive)	1,912.61	
Less : VAT	139.64	
Amount Net of VAT	1,772.97	
Less: BIR 2306	58.19	
BIR 2307	33.68	VATable Sales 1,671.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.33
Amount Due	1,681.10	VAT Zero Rated Sales 0.00
Add : VAT	139.64	VAT Amount 139.64
TOTAL AMOUNT DUE	1,820.74	TOTAL SALES 1,912.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4155/0/10/10-21-2017/99
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 : 735353471041				
ANORE,MARIA JOSELYN FIGAREDO Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1855-91-158-2	Account ID 7356354750-1	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,912.21

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

73563547501

BC15/55.7/4155/0/10/10-21-2017/99

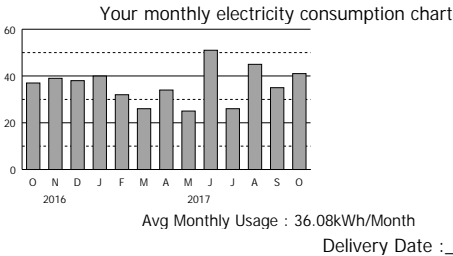
Bill ID 122886633657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12219647166

1011950787
Date : 10-21-2017
BC15/55.7/4156/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1221964716-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-82-797-5		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : RIVERA,LEONIDES AMANCIO		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY		Generation Charge		5.7277/kWh	234.84
		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 : 561898 GS6	Pole No : 0025081	Supply Charge		0.4118/kWh	16.88
Serial No : 94236777	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 10-21-2017	Pres Rdg : 1883			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 1842	Sub-Total			122.30
No of Days : 31	Diff Rdg : 41	Others			
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount		-0.5 of 414.61	- 207.31
Conn Load : 236	Billed kWh : 41	NPC/PSALM Adjustment		0.2547/kWh	10.44
To Our Valued Customers:		Sub-Total			- 196.87
Government Charges					
Franchise Tax - Local 1.63					
Value Added Tax					
Generation 16.64					
Transmission 0.74					
System Loss 2.48					
Distribution 14.68					
Others - 17.07					
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 42.38					
CURRENT BILL - OCTOBER 2017 260.12					
TOTAL AMOUNT DUE 259.76					
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - OCTOBER 4, 2017 - 202.00					



Total Sales (VAT Inclusive)	260.12	
Less : VAT	17.71	
Amount Net of VAT	242.41	
Less: BIR 2306	7.38	
BIR 2307	4.39	VATable Sales 217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.67
Amount Due	230.64	VAT Zero Rated Sales 0.00
Add : VAT	17.71	VAT Amount 17.71
TOTAL AMOUNT DUE	248.35	TOTAL SALES 260.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4156/0/10/10-21-2017/99
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 : 122886633657				
RIVERA,LEONIDES AMANCIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-797-5	1221964716-6	11/03/2017	OCTOBER/2017	259.76

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

12219647166

BC15/55.7/4156/0/10/10-21-2017/99

Bill ID 809624888392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

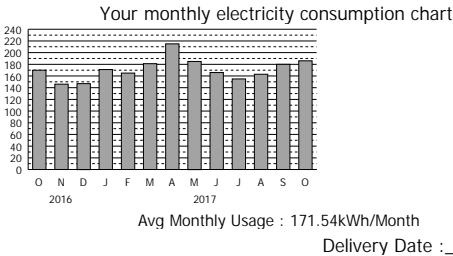
80921002285

1011950458

Date : 10-21-2017

BC15/55.7/4157/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8092100228-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-65-494-3		PREVIOUS BALANCE	- 0.71
Customer Information-----		CURRENT CHARGES	
Name : VALLASO,JUDITH ORBUDA		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 1,065.35
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 94.04
		System Loss Charge	0.8962/kWh 166.69
		Sub-Total	1,326.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 325.61
Meter No : MTR1057210	Pole No : 0025081	Supply Charge	0.4118/kWh 76.59
Serial No : 125283410	Multiplier : 1	Metering Charge	0.6989/kWh 130.00
Period To : 10-21-2017	Pres Rdg : 5949		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 5763	Sub-Total	537.20
No of Days : 31	Diff Rdg : 186	Others	
Avg kWh/day : 6.00	Registered : 186	Subsidy on Lifeline Charge	0.0943/kWh 17.54
Conn Load : 222	Billed kWh : 186	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 47.37
		Surcharge	0.02 of 1,940.50 38.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	103.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	14.75
Thank You.		Value Added Tax	
		Generation	75.51
		Transmission	3.38
		System Loss	11.28
		Distribution	64.46
		Others	8.54
		NPC/PSALM Adjustment	1.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.04
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.05
		NPC Stranded Debts	0.0265/kWh 4.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 34.04
		Sub-Total	283.56
		CURRENT BILL - OCTOBER 2017	2,250.60
		TOTAL AMOUNT DUE	2,249.89
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 1,941.00	



Total Sales (VAT Inclusive)	2,250.60	
Less : VAT	164.28	
Amount Net of VAT	2,086.32	
Less: BIR 2306	68.46	
BIR 2307	39.64	VATable Sales 1,967.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.28
Amount Due	1,978.22	VAT Zero Rated Sales 0.00
Add : VAT	164.28	VAT Amount 164.28
TOTAL AMOUNT DUE	2,142.50	TOTAL SALES 2,250.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4157/0/10/10-21-2017/99
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 : 809624888392

VALLASO,JUDITH ORBUDA
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
1857-65-494-3	8092100228-5	11/03/2017	OCTOBER/2017	2,249.89

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

80921002285

BC15/55.7/4157/0/10/10-21-2017/99

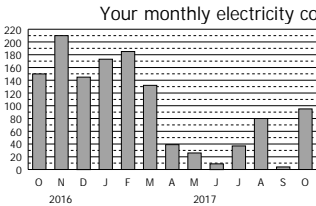
Bill ID 605170791576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60523200008

1011950359
Date : 10-21-2017
BC15/55.7/4160/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6052320000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-65-500-9		PREVIOUS BALANCE	- 81.89
Customer Information-----		CURRENT CHARGES	
Name : PANAMOGAN,LEO S		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 544.13
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Transmission Charge	0.5056/kWh 48.03
		System Loss Charge	0.8962/kWh 85.14
		Sub-Total	677.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 166.31
Meter No : 300237SS3	Pole No : 0235081	Supply Charge	0.4118/kWh 39.12
Serial No : 31451272	Multiplier : 1	Metering Charge	0.6989/kWh 66.40
Period To : 10-21-2017	Pres Rdg : 13845		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 13750	Sub-Total	276.83
No of Days : 31	Diff Rdg : 95	Others	
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount	-0.05 of 954.13 - 47.71
Conn Load : 250	Billed kWh : 95	NPC/PSALM Adjustment	0.2547/kWh 24.20
To Our Valued Customers:		Sub-Total	- 23.51
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	6.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	38.57
		Transmission	1.72
		System Loss	5.76
		Distribution	33.22
		Others	- 3.12
		NPC/PSALM Adjustment	0.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.83
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.41
		NPC Stranded Debts	0.0265/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.39
		Sub-Total	137.09
		CURRENT BILL - OCTOBER 2017	1,067.71
		TOTAL AMOUNT DUE	985.82
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 1, 2017 - 800.00	



Avg Monthly Usage : 98.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,067.71	
Less : VAT	76.72	
Amount Net of VAT	990.99	
Less: BIR 2306	31.98	
BIR 2307	18.75	VATable Sales 930.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.37
Amount Due	940.26	VAT Zero Rated Sales 0.00
Add : VAT	76.72	VAT Amount 76.72
TOTAL AMOUNT DUE	1,016.98	TOTAL SALES 1,067.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4160/0/10/10-21-2017/99
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 : 605170791576

PANAMOGAN,LEO S Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1823-65-500-9	Account ID 6052320000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 985.82

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

60523200008

BC15/55.7/4160/0/10/10-21-2017/99

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

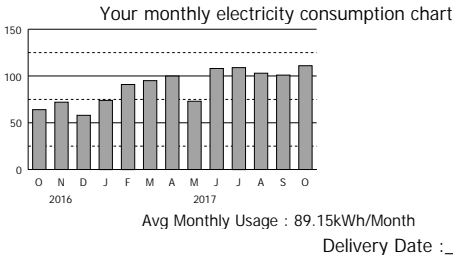
Bill ID 069294319176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06953801609

1011950702
Date : 10-21-2017
BC15/55.7/4162/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0695380160-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-21-314-1		PREVIOUS BALANCE		- 0.80	
Customer Information-----					
Name : GINES,NEIL JOSEPH PATIGA		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS, EBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS, EBU CITY		Generation Charge		5.7277/kWh	635.77
		Transmission Charge		0.5056/kWh	56.12
		System Loss Charge		0.8962/kWh	99.48
		Sub-Total			791.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 573050 GS6 Pole No : 0025081		Supply Charge		0.4118/kWh	45.71
Serial No : 26166980 Multiplier : 1		Metering Charge		0.6989/kWh	77.58
Period To : 10-21-2017 Pres Rdg : 5120				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 5009		Sub-Total			322.61
No of Days : 31 Diff Rdg : 111		Others			
Avg kWh/day : 3.58 Registered : 111		Subsidy on Lifeline Charge		0.0943/kWh	10.47
Conn Load : 332 Billed kWh : 111		Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	28.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			38.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			8.65
Thank You.		Value Added Tax			
		Generation			45.06
		Transmission			2.01
		System Loss			6.73
		Distribution			38.71
		Others			2.30
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.31
		Sub-Total			166.49
		CURRENT BILL - OCTOBER 2017			1,319.23
		TOTAL AMOUNT DUE			1,318.43
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 4, 2017 - 1,092.00			



Total Sales (VAT Inclusive)	1,319.23
Less : VAT	95.47
Amount Net of VAT	1,223.76
Less: BIR 2306	39.79
BIR 2307	23.23
SC/PWD DISCOUNT	0.00
Amount Due	1,160.74
Add : VAT	95.47
TOTAL AMOUNT DUE	1,256.21
VATable Sales	1,152.74
VAT Exempt Sales	71.02
VAT Zero Rated Sales	0.00
VAT Amount	95.47
TOTAL SALES	1,319.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4162/0/10/10-21-2017/99
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 : 069294319176				
GINES,NEIL JOSEPH PATIGA Premise Address: SITIO MAHAYAHAY APAS, EBU CITY Billing Address: SITIO MAHAYAHAY APAS, EBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-21-314-1	Account ID 0695380160-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,318.43

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

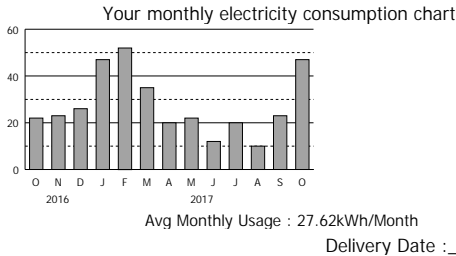
06953801609

BC15/55.7/4162/0/10/10-21-2017/99

97695473013

1011950714
Date : 10-21-2017
BC15/55.7/4166/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9769547301-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-26-092-6		PREVIOUS BALANCE	- 0.63
Customer Information-----		CURRENT CHARGES	
Name : CASTRO,DANILO BATOL		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 269.20
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 23.76
		System Loss Charge	0.8962/kWh 42.12
		Sub-Total	335.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : MTR1009460	Pole No : 0025081	Supply Charge	0.4118/kWh 19.35
Serial No : 83347250	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 10-21-2017	Pres Rdg : 1244		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1197	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 474.56 - 189.82
Conn Load : 222	Billed kWh : 47	NPC/PSALM Adjustment	0.2547/kWh 11.97
To Our Valued Customers:		Surcharge	0.02 of 130.50 2.61
		Sub-Total	- 175.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.07
		Transmission	0.85
		System Loss	2.85
		Distribution	16.74
		Others	- 15.22
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	53.23
		CURRENT BILL - OCTOBER 2017	352.55
		TOTAL AMOUNT DUE	351.92
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 131.00	



Total Sales (VAT Inclusive)	352.55
Less : VAT	24.57
Amount Net of VAT	327.98
Less: BIR 2306	10.25
BIR 2307	6.03
SC/PWD DISCOUNT	0.00
Amount Due	311.70
Add : VAT	24.57
TOTAL AMOUNT DUE	336.27
VATable Sales	299.32
VAT Exempt Sales	28.66
VAT Zero Rated Sales	0.00
VAT Amount	24.57
TOTAL SALES	352.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4166/0/10/10-21-2017/99

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 : 976283756194				
CASTRO,DANILO BATOL Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1859-26-092-6	Account ID 9769547301-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 351.92

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

97695473013

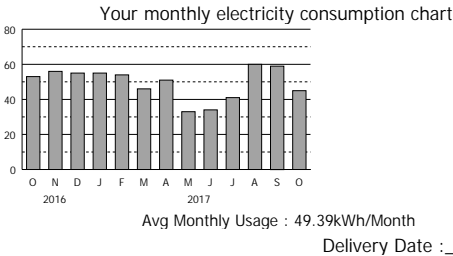
Bill ID 176464920341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17623200007

1011950724
Date : 10-21-2017
BC15/55.7/4180/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1762320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-79-992-2		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : MAMA,ELIZABETH F		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	257.75
		Transmission Charge		0.5056/kWh	22.75
		System Loss Charge		0.8962/kWh	40.33
		Sub-Total			320.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 153010DS6	Pole No : 0235081	Supply Charge		0.4118/kWh	18.53
Serial No : 14206228	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 10-21-2017	Pres Rdg : 8863			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 8818	Sub-Total			133.76
No of Days : 31	Diff Rdg : 45	Others			
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount		-0.4 of 454.59	- 181.84
Conn Load : 200	Billed kWh : 45	NPC/PSALM Adjustment		0.2547/kWh	11.46
To Our Valued Customers:		Sub-Total			- 170.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.13
		Value Added Tax			
		Generation			18.26
		Transmission			0.82
		System Loss			2.74
		Distribution			16.05
		Others			- 14.89
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total			50.66
		CURRENT BILL - OCTOBER 2017			334.87
		TOTAL AMOUNT DUE			334.09
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 2, 2017 - 456.00			



Total Sales (VAT Inclusive)	334.87
Less : VAT	23.25
Amount Net of VAT	311.62
Less: BIR 2306	9.67
BIR 2307	5.73
SC/PWD DISCOUNT	0.00
Amount Due	296.22
Add : VAT	23.25
TOTAL AMOUNT DUE	319.47
VATable Sales	284.21
VAT Exempt Sales	27.41
VAT Zero Rated Sales	0.00
VAT Amount	23.25
TOTAL SALES	334.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4180/0/10/10-21-2017/99

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 : 176464920341				
MAMA,ELIZABETH F Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1823-79-992-2	Account ID 1762320000-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 334.09

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

17623200007

BC15/55.7/4180/0/10/10-21-2017/99

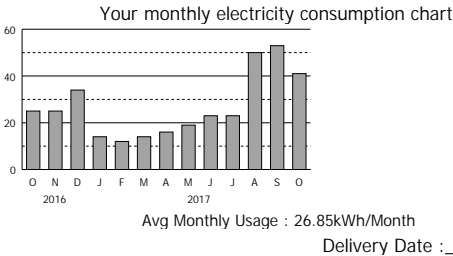
Bill ID 425762552515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42554546244

1011950566
Date : 10-21-2017
BC15/55.7/4181/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4255454624-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-61-701-5		PREVIOUS BALANCE	- 35.94
Customer Information-----		CURRENT CHARGES	
Name : DORADO,HARRY MAINIT		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY		Generation Charge	5.7277/kWh 234.84
Billing Address: SITIO MAHAYAHAY		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
Period To : 10-21-2017	Pres Rdg :	Supply Charge	0.4118/kWh 16.88
Period From : 09-20-2017	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 : 460	Billed kWh : 41	Others	
Additional Metering Information -----		Subsidy on Lifeline Discount	-0.5 of 414.61 - 207.31
Meter No : BSG1703756	Pole No : 0235081	NPC/PSALM Adjustment	0.2547/kWh 10.44
Serial No : 85163308	Multiplier : 1	Sub-Total	- 196.87
Period To : 10-21-2017	Pres Reading : 24	Government Charges	
Period From : 10-02-2017	Prev Reading : 0	Franchise Tax - Local	1.63
No of Days : 19	Consumption : 24	Value Added Tax	
		Generation	16.64
Meter No : 460174 GS6	Pole No : 0235081	Transmission	0.74
Serial No : 65152954	Multiplier : 1	System Loss	2.48
Period To : 10-02-2017	Pres Reading : 5785	Distribution	14.68
Period From : 09-20-2017	Prev Reading : 5768	Others	- 17.07
No of Days : 12	Consumption : 17	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	42.38
		CURRENT BILL - OCTOBER 2017	260.12
		TOTAL AMOUNT DUE	224.18
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 600.00	



Total Sales (VAT Inclusive)	260.12	
Less : VAT	17.71	
Amount Net of VAT	242.41	
Less: BIR 2306	7.38	
BIR 2307	4.39	VATable Sales 217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.67
Amount Due	230.64	VAT Zero Rated Sales 0.00
Add : VAT	17.71	VAT Amount 17.71
TOTAL AMOUNT DUE	248.35	TOTAL SALES 260.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4181/0/10/10-21-2017/99
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 : 425762552515				
DORADO,HARRY MAINIT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-701-5	4255454624-4	11/03/2017	OCTOBER/2017	224.18

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

42554546244

BC15/55.7/4181/0/10/10-21-2017/99

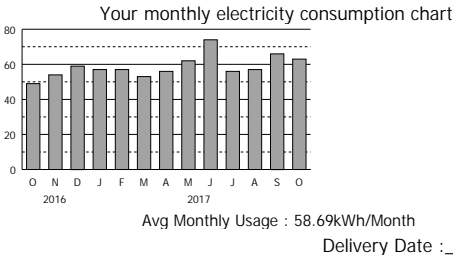
Bill ID 454010208051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45402823830

1011950352
Date : 10-21-2017
BC15/55.7/4183/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4540282383-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-37-593-7		PREVIOUS BALANCE	- 0.65
Customer Information-----		CURRENT CHARGES	
Name : OLING,AIDA DIZON		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 360.85
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 31.85
		System Loss Charge	0.8962/kWh 56.46
		Sub-Total	449.16
TIN : 317-980-702-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : MTR1134939	Pole No : 0025081	Supply Charge	0.4118/kWh 25.94
Serial No : 40093020	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 10-21-2017	Pres Rdg : 1151		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1088	Sub-Total	185.26
No of Days : 31	Diff Rdg : 63	Others	
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount	-0.3 of 634.42 - 190.33
Conn Load : 240	Billed kWh : 63	NPC/PSALM Adjustment	0.2547/kWh 16.05
To Our Valued Customers:		Sub-Total	- 174.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	25.57
		Transmission	1.15
		System Loss	3.82
		Distribution	22.23
		Others	- 15.42
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.53
		Sub-Total	76.59
		CURRENT BILL - OCTOBER 2017	536.73
		TOTAL AMOUNT DUE	536.08
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 29, 2017 - 563.00	



Total Sales (VAT Inclusive)	536.73	
Less : VAT	37.73	
Amount Net of VAT	499.00	
Less: BIR 2306	15.74	
BIR 2307	9.27	VATable Sales 460.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.86
Amount Due	473.99	VAT Zero Rated Sales 0.00
Add : VAT	37.73	VAT Amount 37.73
TOTAL AMOUNT DUE	511.72	TOTAL SALES 536.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4183/0/10/10-21-2017/99
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 : 454010208051				
OLING,AIDA DIZON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-593-7	4540282383-0	11/03/2017	OCTOBER/2017	536.08

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

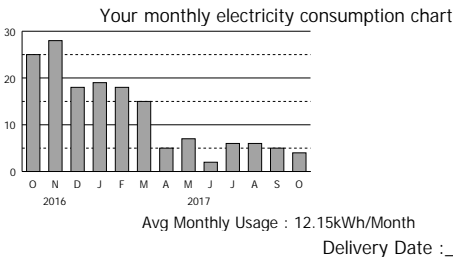
45402823830

BC15/55.7/4183/0/10/10-21-2017/99

70716091817

1011950409
Date : 10-21-2017
BC15/55.7/4184/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7071609181-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-73-590-9		PREVIOUS BALANCE		- 76.18	
Customer Information-----					
Name : ROSAS,NELSON SUELLO		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY		Generation Charge		5.7277/kWh	22.91
		Transmission Charge		0.5056/kWh	2.02
		System Loss Charge		0.8962/kWh	3.58
		Sub-Total			28.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1148937	Pole No : 0025081	Supply Charge		0.4118/kWh	1.65
Serial No : 85060628	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 10-21-2017	Pres Rdg : 228			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 224	Sub-Total			16.45
No of Days : 31	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.96	- 39.96
Conn Load : 122	Billed kWh : 4	NPC/PSALM Adjustment		0.2547/kWh	1.02
To Our Valued Customers:		Sub-Total			- 38.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		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			8.96
		TOTAL AMOUNT DUE			- 67.22
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - AUGUST 28, 2017 - 93.00			



Total Sales (VAT Inclusive)	8.96
Less : VAT	0.63
Amount Net of VAT	8.33
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.95
Add : VAT	0.63
TOTAL AMOUNT DUE	8.58
VATable Sales	6.02
VAT Exempt Sales	2.31
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	8.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4184/0/10/10-21-2017/99

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 : 707015590686				
ROSAS,NELSON SUELLO Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-73-590-9	Account ID 7071609181-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 67.22

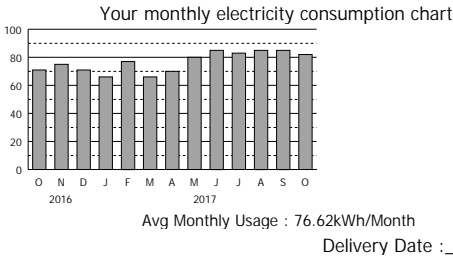
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70716091817

64623200009

1011951025
Date : 10-21-2017
BC15/55.7/4190/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6462320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-78-080-6		PREVIOUS BALANCE		8.20	
Customer Information-----					
Name : DELA CRUZ,ANNABELLE M		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	469.67
		Transmission Charge		0.5056/kWh	41.46
		System Loss Charge		0.8962/kWh	73.49
		Sub-Total			584.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 173754DS6	Pole No : 0235081	Supply Charge		0.4118/kWh	33.77
Serial No : 12627866	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 10-21-2017	Pres Rdg : 9902			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 9820				239.63
No of Days : 31	Diff Rdg : 82	Sub-Total			
Avg kWh/day : 2.65	Registered : 82	Others			
Conn Load : 200	Billed kWh : 82	Subsidy on Lifeline Discount		-0.15 of 824.25	- 123.64
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	20.89
		Surcharge		0.02 of 8.00	0.16
		Sub-Total			- 102.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		NPC/PSALM Adjustment			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
		Sub-Total			110.87
		CURRENT BILL - OCTOBER 2017			832.53
		TOTAL AMOUNT DUE			840.73
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 3, 2017 - 800.00			



Total Sales (VAT Inclusive)	832.53	
Less : VAT	59.38	
Amount Net of VAT	773.15	
Less: BIR 2306	24.74	
BIR 2307	14.54	VATable Sales 721.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.49
Amount Due	733.87	VAT Zero Rated Sales 0.00
Add : VAT	59.38	VAT Amount 59.38
TOTAL AMOUNT DUE	793.25	TOTAL SALES 832.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4190/0/10/10-21-2017/99
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 : 646447498458				
DELA CRUZ,ANNABELLE M Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1823-78-080-6	Account ID 6462320000-9	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 840.73

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

64623200009

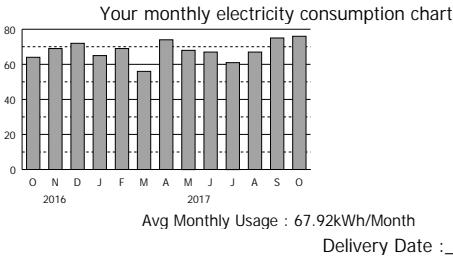
Bill ID 803190959168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80359812189

1011950297
Date : 10-21-2017
BC15/55.7/4211/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8035981218-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-57-425-5		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : CARAL,MARITES PANARES		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS		Generation Charge		5.7277/kWh	435.31
		Transmission Charge		0.5056/kWh	38.43
		System Loss Charge		0.8962/kWh	68.11
		Sub-Total			541.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 524029 RGS6	Pole No : 0025081	Supply Charge		0.4118/kWh	31.30
Serial No : 85474739	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 10-21-2017	Pres Rdg : 3334	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 3258	Others			222.47
No of Days : 31	Diff Rdg : 76	Subsidy on Lifeline Discount		-0.15 of 764.32	- 114.65
Avg kWh/day : 2.45	Registered : 76	NPC/PSALM Adjustment		0.2547/kWh	19.36
Conn Load : 233	Billed kWh : 76	Surcharge		0.02 of 689.00	13.78
To Our Valued Customers:		Sub-Total			- 81.51
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			5.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			30.86
		Transmission			1.38
		System Loss			4.61
		Distribution			26.70
		Others			- 7.26
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
		Sub-Total			104.57
		CURRENT BILL - OCTOBER 2017			787.38
		TOTAL AMOUNT DUE			786.56
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 8, 2017 - 690.00			



Total Sales (VAT Inclusive)	787.38	
Less : VAT	56.74	
Amount Net of VAT	730.64	
Less: BIR 2306	23.64	
BIR 2307	13.76	VATable Sales 682.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.83
Amount Due	693.24	VAT Zero Rated Sales 0.00
Add : VAT	56.74	VAT Amount 56.74
TOTAL AMOUNT DUE	749.98	TOTAL SALES 787.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4211/0/10/10-21-2017/99	
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 : 803190959168

CARAL,MARITES PANARES
Premise Address: SITIO MAHAYAHAY APAS
Billing Address: SITIO MAHAYAHAY APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-425-5	8035981218-9	11/03/2017	OCTOBER/2017	786.56

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

80359812189

BC15/55.7/4211/0/10/10-21-2017/99

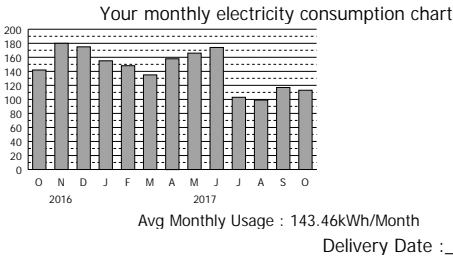
612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

92485898826

1011950624
Date : 10-21-2017
BC15/55.7/4212/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9248589882-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-55-266-9		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : AGNES,MARIA FE LIBRES		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS		Generation Charge	5.7277/kWh 647.23
Billing Address: SITIO MAHAYAHAY APAS		Transmission Charge	0.5056/kWh 57.13
		System Loss Charge	0.8962/kWh 101.27
		Sub-Total	805.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 197.82
Meter No : 522885 RGS6	Pole No : 0235074	Supply Charge	0.4118/kWh 46.53
Serial No : 67234811	Multiplier : 1	Metering Charge	0.6989/kWh 78.98
Period To : 10-21-2017	Pres Rdg : 11647		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 11534	Sub-Total	328.33
No of Days : 31	Diff Rdg : 113	Others	
Avg kWh/day : 3.65	Registered : 113	Subsidy on Lifeline Charge	0.0943/kWh 10.66
Conn Load : 233	Billed kWh : 113	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 28.78
		Surcharge	0.02 of 1,261.50 25.23
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.		Sub-Total	64.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	8.99
Thank You.		Value Added Tax	
		Generation	45.87
		Transmission	2.05
		System Loss	6.86
		Distribution	39.40
		Others	5.39
		NPC/PSALM Adjustment	0.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.64
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.90
		NPC Stranded Debts	0.0265/kWh 2.99
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.68
		Sub-Total	172.72
		CURRENT BILL - OCTOBER 2017	1,371.37
		TOTAL AMOUNT DUE	1,370.88
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 18, 2017 - 1,262.00	



Total Sales (VAT Inclusive)	1,371.37	
Less : VAT	100.24	
Amount Net of VAT	1,271.13	
Less: BIR 2306	41.77	
BIR 2307	24.15	VATable Sales 1,198.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.48
Amount Due	1,205.21	VAT Zero Rated Sales 0.00
Add : VAT	100.24	VAT Amount 100.24
TOTAL AMOUNT DUE	1,305.45	TOTAL SALES 1,371.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4212/0/10/10-21-2017/99

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 : 924776334062				
AGNES,MARIA FE LIBRES Premise Address: SITIO MAHAYAHAY APAS Billing Address: SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-55-266-9	Account ID 9248589882-6	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,370.88

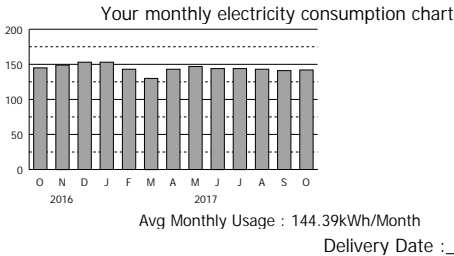
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92485898826

85623200004

1011950353
Date : 10-21-2017
BC15/55.7/4220/0235095/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8562320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-79-218-9		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : AGUILOS,ESTELITA B		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	813.33
		Transmission Charge		0.5056/kWh	71.80
		System Loss Charge		0.8962/kWh	127.26
		Sub-Total			1,012.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 391173GS6	Pole No : 0235095	Supply Charge		0.4118/kWh	58.48
Serial No : 16384300	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 10-21-2017	Pres Rdg : 25085			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 24943	Sub-Total			411.31
No of Days : 31	Diff Rdg : 142	Others			
Avg kWh/day : 4.58	Registered : 142	Subsidy on Lifeline Charge		0.0943/kWh	13.39
Conn Load : 200	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	36.17
		Surcharge		0.02 of 1,527.00	30.54
		Sub-Total			80.13
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.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			11.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			57.63
		Transmission			2.58
		System Loss			8.62
		Distribution			49.36
		Others			6.63
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.99
		Sub-Total			216.74
		CURRENT BILL - OCTOBER 2017			1,720.57
		TOTAL AMOUNT DUE			1,720.36
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 1,527.00			



Total Sales (VAT Inclusive)	1,720.57	
Less : VAT	125.67	
Amount Net of VAT	1,594.90	
Less: BIR 2306	52.37	
BIR 2307	30.30	VATable Sales 1,503.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.07
Amount Due	1,512.23	VAT Zero Rated Sales 0.00
Add : VAT	125.67	VAT Amount 125.67
TOTAL AMOUNT DUE	1,637.90	TOTAL SALES 1,720.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4220/0/10/10-21-2017/99

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 : 856288485274				
AGUILOS,ESTELITA B Premise Address: SITIO MAHAYAHAY APAS CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1823-79-218-9	Account ID 8562320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,720.36

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

85623200004

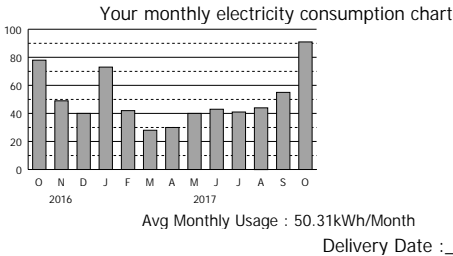
Bill ID 035009540920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03502857836

1011950827
Date : 10-21-2017
BC15/55.7/4221/0235095/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0350285783-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-33-842-9				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : PACENIO,PERLA CHAVEZ				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY				Generation Charge		5.7277/kWh	521.22
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY				Transmission Charge		0.5056/kWh	46.01
				System Loss Charge		0.8962/kWh	81.55
				Sub-Total			648.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1009210 Pole No : 0235095				Supply Charge		0.4118/kWh	37.47
Serial No : 121576081 Multiplier : 1				Metering Charge		0.6989/kWh	63.60
Period To : 10-21-2017 Pres Rdg : 1778						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 1687				Sub-Total			265.37
No of Days : 31 Diff Rdg : 91				Others			
Avg kWh/day : 2.94 Registered : 91				Subsidy on Lifeline Discount		-0.1 of 914.15	- 91.42
Conn Load : 222 Billed kWh : 91				NPC/PSALM Adjustment		0.2547/kWh	23.18
To Our Valued Customers:				Surcharge		0.02 of 421.00	8.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 59.82
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			6.41
Thank You.				Value Added Tax			
				Generation			36.94
				Transmission			1.65
				System Loss			5.53
				Distribution			31.84
				Others			- 5.82
				NPC/PSALM Adjustment			0.54
				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			128.22
				CURRENT BILL - OCTOBER 2017			982.55
				TOTAL AMOUNT DUE			981.67
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 19, 2017 - 422.00			



Total Sales (VAT Inclusive)	982.55	
Less : VAT	70.68	
Amount Net of VAT	911.87	
Less: BIR 2306	29.46	
BIR 2307	17.21	VATable Sales 854.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.54
Amount Due	865.20	VAT Zero Rated Sales 0.00
Add : VAT	70.68	VAT Amount 70.68
TOTAL AMOUNT DUE	935.88	TOTAL SALES 982.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4221/0/10/10-21-2017/99	
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 : 035009540920

PACENIO,PERLA CHAVEZ
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
1859-33-842-9	0350285783-6	11/03/2017	OCTOBER/2017	981.67

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

03502857836

BC15/55.7/4221/0/10/10-21-2017/99

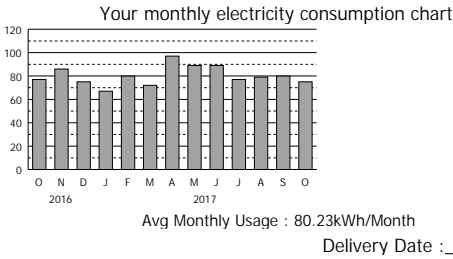
Bill ID 048538890102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04883200000

1011951202
Date : 10-21-2017
BC15/55.7/4227/0235095/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0488320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-42-962-1		PREVIOUS BALANCE	- 0.61
Customer Information-----		CURRENT CHARGES	
Name : CAMAJALAN,IMELDA A		Generation & Transmission	
Premise Address: MAHAYAHAY APAS CEBU CITY		Generation Charge	5.7277/kWh 429.58
Billing Address: MAHAYAHAY APAS CEBU CITY		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 : 473722GS6	Pole No : 0235095	Supply Charge	0.4118/kWh 30.89
Serial No : 73548049	Multiplier : 1	Metering Charge	0.6989/kWh 52.42
Period To : 10-21-2017	Pres Rdg : 7464		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 7389	Sub-Total	219.61
No of Days : 31	Diff Rdg : 75	Others	
Avg kWh/day : 2.42	Registered : 75	Subsidy on Lifeline Discount	-0.15 of 754.33 - 113.15
Conn Load : 338	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.		Government Charges	
		Franchise Tax - Local	4.95
		Value Added Tax	
Thank You.		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
		TOTAL AMOUNT DUE	761.11
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 28, 2017 - 722.00	



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.		BC15/55.7/4227/0/10/10-21-2017/99
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 : 048538890102				
CAMAJALAN,IMELDA A Premise Address: MAHAYAHAY APAS CEBU CITY Billing Address: MAHAYAHAY 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 1845-42-962-1	Account ID 0488320000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 761.11

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

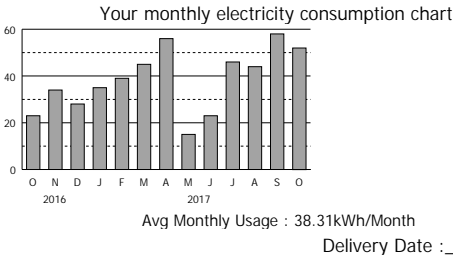
04883200000

BC15/55.7/4227/0/10/10-21-2017/99

14883200009

1011951169
Date : 10-21-2017
BC15/55.7/4228/0235095/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1488320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-42-965-6		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : CAMAJALAN,JEFFREY C		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	297.84
		Transmission Charge		0.5056/kWh	26.29
		System Loss Charge		0.8962/kWh	46.60
		Sub-Total			370.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 473757GS6d	Pole No : 0235095	Supply Charge		0.4118/kWh	21.41
Serial No : 71298751	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 10-21-2017	Pres Rdg : 7092			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 7040	Sub-Total			153.78
No of Days : 31	Diff Rdg : 52	Others			
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount		-0.4 of 524.51	- 209.80
Conn Load : 426	Billed kWh : 52	NPC/PSALM Adjustment		0.2547/kWh	13.24
To Our Valued Customers:		Surcharge		0.02 of 444.00	8.88
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.		Sub-Total			- 187.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			2.53
Thank You.		Value Added Tax			
		Generation			21.12
		Transmission			0.94
		System Loss			3.15
		Distribution			18.45
		Others			- 16.09
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
		Sub-Total			59.64
		CURRENT BILL - OCTOBER 2017			396.47
		TOTAL AMOUNT DUE			396.30
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 7, 2017 - 444.00			



Total Sales (VAT Inclusive)	396.47
Less : VAT	27.88
Amount Net of VAT	368.59
Less: BIR 2306	11.62
BIR 2307	6.79
SC/PWD DISCOUNT	0.00
Amount Due	350.18
Add : VAT	27.88
TOTAL AMOUNT DUE	378.06
VATable Sales	336.83
VAT Exempt Sales	31.76
VAT Zero Rated Sales	0.00
VAT Amount	27.88
TOTAL SALES	396.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.7/4228/0/10/10-21-2017/99
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 : 148991562301				
CAMAJALAN,JEFFREY C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-965-6	1488320000-9	11/03/2017	OCTOBER/2017	396.30

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

14883200009

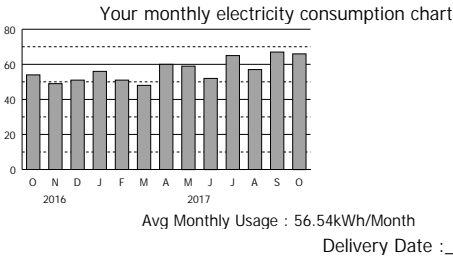
Bill ID 355181534143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35579453610

1011950328
Date : 10-21-2017
BC15/55.7/4229/1058862/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3557945361-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-47-992-3		PREVIOUS BALANCE	- 0.15
Customer Information-----		CURRENT CHARGES	
Name : PARACUELLES,LEONORA BEBELONE		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS		Generation Charge	5.7277/kWh 378.03
Billing Address: SITIO MAHAYAHAY APAS		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
Meter No : MTR1101304	Pole No : 1058862	Supply Charge	0.4118/kWh 27.18
Serial No : 40048574	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 10-21-2017	Pres Rdg : 1364		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 1298	Sub-Total	193.85
No of Days : 31	Diff Rdg : 66	Others	
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 664.40 - 132.88
Conn Load : 132	Billed kWh : 66	NPC/PSALM Adjustment	0.2547/kWh 16.81
To Our Valued Customers:		Surcharge	0.02 of 570.00 11.40
		Sub-Total	- 104.67
Please be informed that we 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	4.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	26.78
		Transmission	1.20
		System Loss	4.00
		Distribution	23.26
		Others	- 9.18
		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	87.74
		CURRENT BILL - OCTOBER 2017	647.47
		TOTAL AMOUNT DUE	647.32
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 570.00	



Total Sales (VAT Inclusive)	647.47	
Less : VAT	46.45	
Amount Net of VAT	601.02	
Less: BIR 2306	19.35	
BIR 2307	11.28	VATable Sales 559.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.29
Amount Due	570.39	VAT Zero Rated Sales 0.00
Add : VAT	46.45	VAT Amount 46.45
TOTAL AMOUNT DUE	616.84	TOTAL SALES 647.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4229/0/10/10-21-2017/99
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 : 355181534143				
PARACUELLES,LEONORA BEBELONE Premise Address: SITIO MAHAYAHAY APAS Billing Address: SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-47-992-3	Account ID 3557945361-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 647.32

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

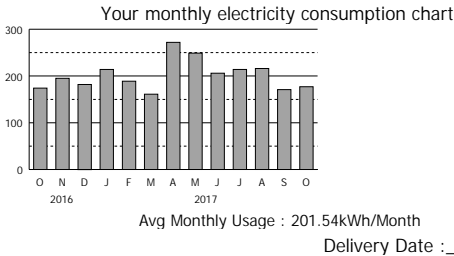
35579453610

BC15/55.7/4229/0/10/10-21-2017/99

04196455614

1011951075
Date : 10-21-2017
BC15/55.7/4229/1058862/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0419645561-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-64-323-3		PREVIOUS BALANCE	- 0.35
Customer Information-----		CURRENT CHARGES	
Name : OCHEA,JOEL CUERDA		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 1,013.80
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 89.49
		System Loss Charge	0.8962/kWh 158.63
		Sub-Total	1,261.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 309.86
Meter No : MTR1090889	Pole No : 1058862	Supply Charge	0.4118/kWh 72.89
Serial No : 40044087	Multiplier : 1	Metering Charge	0.6989/kWh 123.71
Period To : 10-21-2017	Pres Rdg : 5326		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 5149	Sub-Total	511.46
No of Days : 31	Diff Rdg : 177	Others	
Avg kWh/day : 5.71	Registered : 177	Subsidy on Lifeline Charge	0.0943/kWh 16.69
Conn Load : 236	Billed kWh : 177	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 45.08
		Surcharge	0.02 of 1,860.50 37.21
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	99.01
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	14.04
Thank You.		Value Added Tax	
		Generation	71.85
		Transmission	3.21
		System Loss	10.73
		Distribution	61.38
		Others	8.16
		NPC/PSALM Adjustment	1.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.63
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.30
		NPC Stranded Debts	0.0265/kWh 4.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.39
		Sub-Total	269.88
		CURRENT BILL - OCTOBER 2017	2,142.27
		TOTAL AMOUNT DUE	2,141.92
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 1,861.00	



Total Sales (VAT Inclusive)	2,142.27	
Less : VAT	156.39	
Amount Net of VAT	1,985.88	
Less: BIR 2306	65.16	
BIR 2307	37.73	VATable Sales 1,872.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.49
Amount Due	1,882.99	VAT Zero Rated Sales 0.00
Add : VAT	156.39	VAT Amount 156.39
TOTAL AMOUNT DUE	2,039.38	TOTAL SALES 2,142.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4229/0/10/10-21-2017/99

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 : 041685445889

OCHEA,JOEL CUERDA
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-323-3	0419645561-4	11/03/2017	OCTOBER/2017	2,141.92

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

04196455614

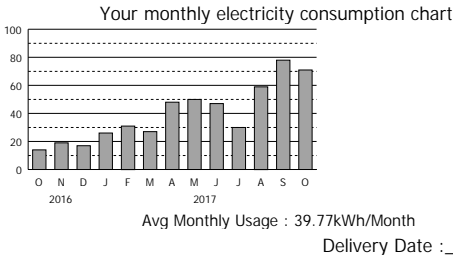
Bill ID 804463199863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80407506767

1011950357
Date : 10-21-2017
BC15/55.7/4230/1058862/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8040750676-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-60-140-9				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : MABINI,JOVELYN ARCILLA				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY				Generation Charge		5.7277/kWh	406.67
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY				Transmission Charge		0.5056/kWh	35.90
				System Loss Charge		0.8962/kWh	63.63
				Sub-Total			506.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1090934		Pole No : 1058862		Supply Charge		0.4118/kWh	29.24
Serial No : 40047414		Multiplier : 1		Metering Charge		0.6989/kWh	49.62
Period To : 10-21-2017		Pres Rdg : 1132				5.00/month	5.00
Period From : 09-20-2017		Prev Rdg : 1061		Sub-Total			208.15
No of Days : 31		Diff Rdg : 71		Others			
Avg kWh/day : 2.29		Registered : 71		Subsidy on Lifeline Discount		-0.2 of 714.35	- 142.87
Conn Load : 240		Billed kWh : 71		NPC/PSALM Adjustment		0.2547/kWh	18.08
To Our Valued Customers:				Sub-Total			- 124.79
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.							
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		4.42	
				Value Added Tax			
				Generation		28.83	
				Transmission		1.29	
				System Loss		4.30	
				Distribution		24.98	
				Others		- 11.35	
				NPC/PSALM Adjustment		0.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				NPC Stranded Debts		0.0265/kWh	1.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.99
				Sub-Total			92.79
				CURRENT BILL - OCTOBER 2017		682.35	
				TOTAL AMOUNT DUE		681.57	
Please Pay on Due Date - 11/03/2017							
LAST PAYMENT - OCTOBER 4, 2017 - 1,160.00							



Total Sales (VAT Inclusive)	682.35	
Less : VAT	48.47	
Amount Net of VAT	633.88	
Less: BIR 2306	20.19	
BIR 2307	11.88	VATable Sales 589.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.32
Amount Due	601.81	VAT Zero Rated Sales 0.00
Add : VAT	48.47	VAT Amount 48.47
TOTAL AMOUNT DUE	650.28	TOTAL SALES 682.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4230/0/10/10-21-2017/99
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 : 804463199863				
MABINI,JOVELYN ARCILLA Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-60-140-9	Account ID 8040750676-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 681.57

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

80407506767

BC15/55.7/4230/0/10/10-21-2017/99

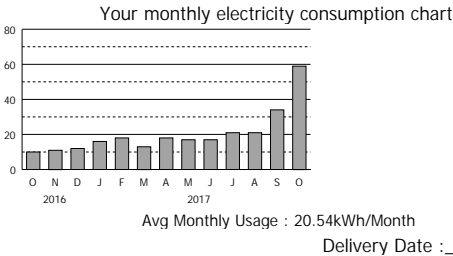
Bill ID 569701927362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56971914587

1011950653
Date : 10-21-2017
BC15/55.7/4232/1058862/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5697191458-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-383-7		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : QUIBO QUIBO,ALECYR BILLINGAN		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	337.93
		Transmission Charge		0.5056/kWh	29.83
		System Loss Charge		0.8962/kWh	52.88
		Sub-Total			420.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1091029	Pole No : 1058862	Supply Charge		0.4118/kWh	24.30
Serial No : 40047710	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 10-21-2017	Pres Rdg : 991			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 932	Sub-Total			173.83
No of Days : 31	Diff Rdg : 59	Others			
Avg kWh/day : 1.90	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 594.47	- 178.34
Conn Load : 236	Billed kWh : 59	NPC/PSALM Adjustment		0.2547/kWh	15.03
To Our Valued Customers:		Sub-Total			- 163.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.23
		Value Added Tax			
		Generation			23.95
		Transmission			1.07
		System Loss			3.59
		Distribution			20.86
		Others			- 14.45
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
		Sub-Total			71.75
		CURRENT BILL - OCTOBER 2017			502.91
		TOTAL AMOUNT DUE			502.16
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 4, 2017 - 321.00			



Total Sales (VAT Inclusive)	502.91	
Less : VAT	35.37	
Amount Net of VAT	467.54	
Less: BIR 2306	14.73	
BIR 2307	8.69	VATable Sales 431.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.38
Amount Due	444.12	VAT Zero Rated Sales 0.00
Add : VAT	35.37	VAT Amount 35.37
TOTAL AMOUNT DUE	479.49	TOTAL SALES 502.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4232/0/10/10-21-2017/99
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 : 569701927362				
QUIBO QUIBO,ALECYR BILLINGAN Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-64-383-7	Account ID 5697191458-7	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 502.16

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

56971914587

BC15/55.7/4232/0/10/10-21-2017/99

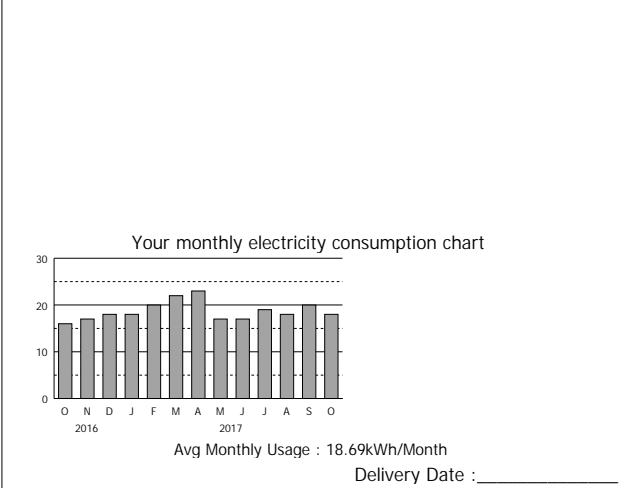
Bill ID 260824759965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26066445748

1011950375
Date : 10-21-2017
BC15/55.7/4235/0235053/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2606644574-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-26-599-8	PREVIOUS BALANCE		- 0.33
Customer Information-----		CURRENT CHARGES	
Name : SAMEON,ROLANDO SARI	Generation & Transmission		
Premise Address: SITIO MAHAYAHAY APAS	Generation Charge	5.7277/kWh	103.10
Billing Address: SITIO MAHAYAHAY APAS	Transmission Charge	0.5056/kWh	9.10
	System Loss Charge	0.8962/kWh	16.13
	Sub-Total		128.33
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	31.51
Meter No : MTR1166414 Pole No : 0235053	Supply Charge	0.4118/kWh	7.41
Serial No : 133485688 Multiplier : 1	Metering Charge	0.6989/kWh	12.58
Period To : 10-21-2017 Pres Rdg : 291		5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 273	Sub-Total		56.50
No of Days : 31 Diff Rdg : 18	Others		
Avg kWh/day : 0.58 Registered : 18	Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
Conn Load : 220 Billed kWh : 18	NPC/PSALM Adjustment	0.2547/kWh	4.58
To Our Valued Customers:	Surcharge	0.02 of 16.50	0.33
	Sub-Total		- 174.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		7.31
	Transmission		0.33
	System Loss		1.09
	Distribution		6.78
	Others		- 14.86
	NPC/PSALM Adjustment		0.11
	Universal Charge		
	Missionary Electrification	0.1561/kWh	2.81
	Environmental Charge	0.0025/kWh	0.05
	NPC Stranded Contract Costs	0.1938/kWh	3.49
	NPC Stranded Debts	0.0265/kWh	0.48
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
	Sub-Total		10.95
	CURRENT BILL - OCTOBER 2017		20.86
	TOTAL AMOUNT DUE		20.53
	Please Pay on Due Date - 11/03/2017		
	LAST PAYMENT - OCTOBER 15, 2017 - 17.00		



Total Sales (VAT Inclusive)	20.86
Less : VAT	0.76
Amount Net of VAT	20.10
Less: BIR 2306	0.33
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	19.57
Add : VAT	0.76
TOTAL AMOUNT DUE	20.33
VATable Sales	9.91
VAT Exempt Sales	10.19
VAT Zero Rated Sales	0.00
VAT Amount	0.76
TOTAL SALES	20.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4235/0/10/10-21-2017/99

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 : 260824759965				
SAMEON,ROLANDO SARI Premise Address: SITIO MAHAYAHAY APAS Billing Address: SITIO MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-26-599-8	Account ID 2606644574-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 20.53

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

26066445748

BC15/55.7/4235/0/10/10-21-2017/99

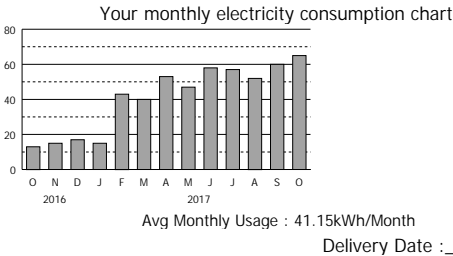
Bill ID 265166673981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26517787284

1011950487
Date : 10-21-2017
BC15/55.7/4237/1058862/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2651778728-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-842-3		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : PARADERO,ROSALINA INOJALDO		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS LAHUG CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS LAHUG CEBU CITY		Generation Charge		5.7277/kWh	372.30
		Transmission Charge		0.5056/kWh	32.86
		System Loss Charge		0.8962/kWh	58.25
		Sub-Total			463.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1141780	Pole No : 1058862	Supply Charge		0.4118/kWh	26.77
Serial No : 40095504	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 10-21-2017	Pres Rdg : 610			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 545	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 654.40	- 130.88
Conn Load : 254	Billed kWh : 65	NPC/PSALM Adjustment		0.2547/kWh	16.56
To Our Valued Customers:		Sub-Total			- 114.32
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.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.05
		Value Added Tax			
		Generation			26.38
		Transmission			1.17
		System Loss			3.94
		Distribution			22.92
		Others			- 10.39
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			84.99
		CURRENT BILL - OCTOBER 2017			625.07
		TOTAL AMOUNT DUE			624.71
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 452.00			



Total Sales (VAT Inclusive)	625.07	
Less : VAT	44.41	
Amount Net of VAT	580.66	
Less: BIR 2306	18.50	
BIR 2307	10.88	VATable Sales 540.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.58
Amount Due	551.28	VAT Zero Rated Sales 0.00
Add : VAT	44.41	VAT Amount 44.41
TOTAL AMOUNT DUE	595.69	TOTAL SALES 625.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4237/0/10/10-21-2017/99
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 : 265166673981				
PARADERO,ROSALINA INOJALDO Premise Address: SITIO MAHAYAHAY APAS LAHUG CEBU CITY Billing Address: SITIO MAHAYAHAY APAS LAHUG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-74-842-3	Account ID 2651778728-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 624.71

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

26517787284

BC15/55.7/4237/0/10/10-21-2017/99

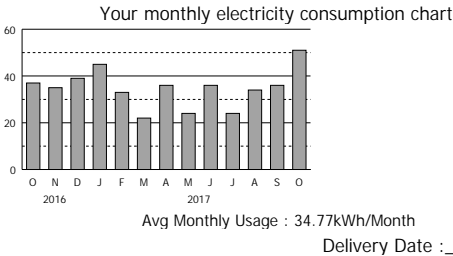
Bill ID 499664732141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49984051190

1011951197
Date : 10-21-2017
BC15/55.7/4238/0235095/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4998405119-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-31-920-3		PREVIOUS BALANCE	- 0.92
Customer Information-----		CURRENT CHARGES	
Name : AGUILOS,MARIGEN DERDER		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.7277/kWh 292.11
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.5056/kWh 25.79
		System Loss Charge	0.8962/kWh 45.71
		Sub-Total	363.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : MTR1009208	Pole No : 0235095	Supply Charge	0.4118/kWh 21.00
Serial No : 121575996	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 10-21-2017	Pres Rdg : 2337		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2286	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.4 of 514.53 - 205.81
Conn Load : 227	Billed kWh : 51	NPC/PSALM Adjustment	0.2547/kWh 12.99
To Our Valued Customers:		Surcharge	0.02 of 205.00 4.10
		Sub-Total	- 188.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	20.70
		Transmission	0.93
		System Loss	3.09
		Distribution	18.11
		Others	- 16.35
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.33
		Sub-Total	57.87
		CURRENT BILL - OCTOBER 2017	383.68
		TOTAL AMOUNT DUE	382.76
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 206.00	



Total Sales (VAT Inclusive)	383.68	
Less : VAT	26.78	
Amount Net of VAT	356.90	
Less: BIR 2306	11.17	
BIR 2307	6.57	VATable Sales 325.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.09
Amount Due	339.16	VAT Zero Rated Sales 0.00
Add : VAT	26.78	VAT Amount 26.78
TOTAL AMOUNT DUE	365.94	TOTAL SALES 383.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4238/0/10/10-21-2017/99
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 : 499664732141				
AGUILOS,MARIGEN DERDER Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1859-31-920-3	Account ID 4998405119-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 382.76

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

49984051190

BC15/55.7/4238/0/10/10-21-2017/99

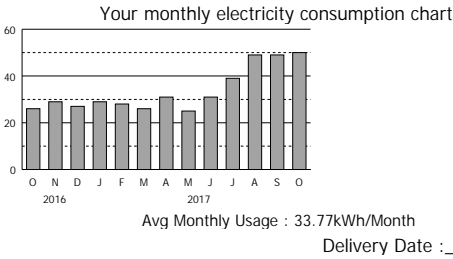
Bill ID 190797434436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19056024938

1011951048
Date : 10-21-2017
BC15/55.7/4239/1058862/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1905602493-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-71-122-8		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : CONDE,RODULFO JR. PANGILINO		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge		5.7277/kWh	286.39
		Transmission Charge		0.5056/kWh	25.28
		System Loss Charge		0.8962/kWh	44.81
		Sub-Total			356.48
TIN : 432-152-723-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1140599 Pole No : 1058862		Supply Charge		0.4118/kWh	20.59
Serial No : 85020300 Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 10-21-2017 Pres Rdg : 635				5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 585		Sub-Total			148.07
No of Days : 31 Diff Rdg : 50		Others			
Avg kWh/day : 1.61 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 504.55	- 201.82
Conn Load : 254 Billed kWh : 50		NPC/PSALM Adjustment		0.2547/kWh	12.74
To Our Valued Customers:		Sub-Total			- 189.08
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.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.37
		Value Added Tax			
		Generation			20.29
		Transmission			0.91
		System Loss			3.03
		Distribution			17.77
		Others			- 16.52
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total			56.27
		CURRENT BILL - OCTOBER 2017			371.74
		TOTAL AMOUNT DUE			370.81
Please Pay on Due Date - 11/03/2017					
LAST PAYMENT - SEPTEMBER 29, 2017 - 321.00					



Total Sales (VAT Inclusive)	371.74	
Less : VAT	25.78	
Amount Net of VAT	345.96	
Less: BIR 2306	10.75	
BIR 2307	6.36	VATable Sales 315.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.49
Amount Due	328.85	VAT Zero Rated Sales 0.00
Add : VAT	25.78	VAT Amount 25.78
TOTAL AMOUNT DUE	354.63	TOTAL SALES 371.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4239/0/10/10-21-2017/99	
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 : 190797434436

CONDE,RODULFO JR. PANGILINO
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-122-8	1905602493-8	11/03/2017	OCTOBER/2017	370.81

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

19056024938

BC15/55.7/4239/0/10/10-21-2017/99

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

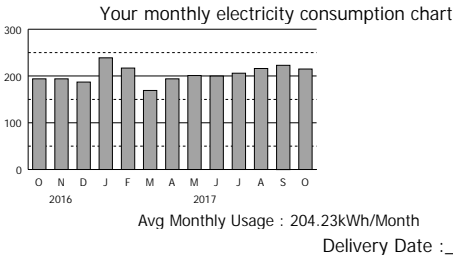
Bill ID 486615114137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48692200008

1011951002
Date : 10-21-2017
BC15/55.7/4240/0256836/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4869220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-99-464-4		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : VICTORIA,RHODA G TM		CURRENT CHARGES			
Premise Address: SITIO MAHAYHAY APAS LAHUG		Generation & Transmission			
Billing Address: SITIO MAHAYHAY APAS LAHUG		Generation Charge		5.7277/kWh	1,231.46
		Transmission Charge		0.5056/kWh	108.70
		System Loss Charge		0.8962/kWh	192.68
		Sub-Total			1,532.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	376.38
Meter No : 136093WS6	Pole No : 0256836	Supply Charge		0.4118/kWh	88.54
Serial No : 55772779	Multiplier : 1	Metering Charge		0.6989/kWh	150.26
Period To : 10-21-2017	Pres Rdg : 40414	5.00/month			5.00
Period From : 09-20-2017	Prev Rdg : 40199	Sub-Total			620.18
No of Days : 31	Diff Rdg : 215	Others			
Avg kWh/day : 6.94	Registered : 215	Subsidy on Lifeline Charge		0.0943/kWh	20.27
Conn Load : 150	Billed kWh : 215	Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	54.76
		Surcharge		0.02 of 2,356.50	47.13
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.		Sub-Total			122.20
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			17.06
Thank You.		Value Added Tax			
		Generation			87.26
		Transmission			3.90
		System Loss			13.05
		Distribution			74.42
		Others			10.14
		NPC/PSALM Adjustment			1.28
		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			327.93
		CURRENT BILL - OCTOBER 2017			2,603.15
		TOTAL AMOUNT DUE			2,602.47
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 2,357.00			



Total Sales (VAT Inclusive)	2,603.15	
Less : VAT	190.05	
Amount Net of VAT	2,413.10	
Less: BIR 2306	79.19	
BIR 2307	45.85	VATable Sales 2,275.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.88
Amount Due	2,288.06	VAT Zero Rated Sales 0.00
Add : VAT	190.05	VAT Amount 190.05
TOTAL AMOUNT DUE	2,478.11	TOTAL SALES 2,603.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4240/0/10/10-21-2017/99
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 : 486615114137				
VICTORIA,RHODA G TM Premise Address: SITIO MAHAYHAY APAS LAHUG Billing Address: SITIO MAHAYHAY APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-99-464-4	Account ID 4869220000-8	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,602.47

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

48692200008

BC15/55.7/4240/0/10/10-21-2017/99

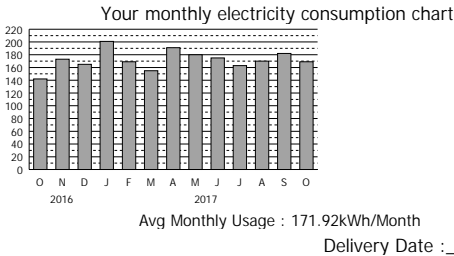
Bill ID 399986387126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39970200000

1011951165
Date : 10-21-2017
BC15/55.7/4250/0256836/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3997020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-218-7		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : CUPA,JOSE SGT		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge		5.7277/kWh	967.98
		Transmission Charge		0.5056/kWh	85.45
		System Loss Charge		0.8962/kWh	151.46
		Sub-Total			1,204.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 374488GS6	Pole No : 0256836	Supply Charge		0.4118/kWh	69.59
Serial No : 2003137942	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 10-21-2017	Pres Rdg : 19891			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 19722	Sub-Total			488.55
No of Days : 31	Diff Rdg : 169	Others			
Avg kWh/day : 5.45	Registered : 169	Subsidy on Lifeline Charge		0.0943/kWh	15.94
Conn Load : 0	Billed kWh : 169	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	43.04
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.		Surcharge		0.02 of 1,923.50	38.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			97.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			13.43
		Value Added Tax			
		Generation			68.59
		Transmission			3.06
		System Loss			10.26
		Distribution			58.63
		Others			8.14
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.93
		Sub-Total			258.08
		CURRENT BILL - OCTOBER 2017			2,049.00
		TOTAL AMOUNT DUE			2,048.35
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - OCTOBER 8, 2017 - 1,924.00			



Total Sales (VAT Inclusive)	2,049.00	
Less : VAT	149.69	
Amount Net of VAT	1,899.31	
Less: BIR 2306	62.36	
BIR 2307	36.09	VATable Sales 1,790.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.39
Amount Due	1,800.86	VAT Zero Rated Sales 0.00
Add : VAT	149.69	VAT Amount 149.69
TOTAL AMOUNT DUE	1,950.55	TOTAL SALES 2,049.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4250/0/10/10-21-2017/99
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 : 399986387126				
CUPA,JOSE SGT Premise Address: SITIO MAHAYAHAY BO APAS LAHUG Billing Address: SITIO MAHAYAHAY BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-71-218-7	Account ID 3997020000-0	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,048.35

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

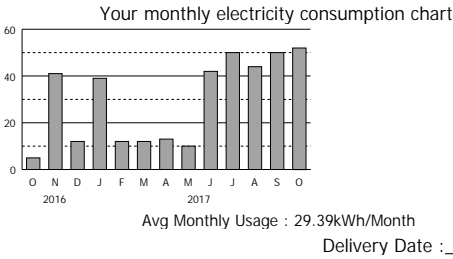
39970200000

BC15/55.7/4250/0/10/10-21-2017/99

79163200003

1011950878
Date : 10-21-2017
BC15/55.7/4270/0256864/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7916320000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-76-830-4		PREVIOUS BALANCE		- 0.96	
Customer Information-----					
Name : ARTIAGA,DIOSDADO S		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY		Generation Charge		5.7277/kWh	297.84
		Transmission Charge		0.8877/kWh	46.16
		System Loss Charge		0.886/kWh	46.07
		Sub-Total			390.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1022832	Pole No : 0256864	Supply Charge		0.4118/kWh	21.41
Serial No : 121743517	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 10-21-2017	Pres Rdg : 565			5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 513	Sub-Total			153.78
No of Days : 31	Diff Rdg : 52	Others			
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Charge		0.0943/kWh	4.90
Conn Load : 100	Billed kWh : 52	Senior Citizen Subsidy Charge		0.000191/kWh	0.01
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	13.24
		Sub-Total			18.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. 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			4.21
		Value Added Tax			
Thank You.		Generation			21.12
		Transmission			1.66
		System Loss			3.03
		Distribution			18.45
		Others			1.09
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts	0.0265/kWh	1.38	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52	
		Sub-Total		79.10	
		CURRENT BILL - OCTOBER 2017		641.10	
		TOTAL AMOUNT DUE		640.14	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 30, 2017 - 545.00			



Total Sales (VAT Inclusive)	641.10	
Less : VAT	45.66	
Amount Net of VAT	595.44	
Less: BIR 2306	19.02	
BIR 2307	11.32	VATable Sales 562.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.44
Amount Due	565.10	VAT Zero Rated Sales 0.00
Add : VAT	45.66	VAT Amount 45.66
TOTAL AMOUNT DUE	610.76	TOTAL SALES 641.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4270/0/10/10-21-2017/99

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 : 791284185822

ARTIAGA,DIOSDADO S
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY
Billing Address: SITIO MAHAYAHAY 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
1839-76-830-4	7916320000-3	11/03/2017	OCTOBER/2017	640.14

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

79163200003

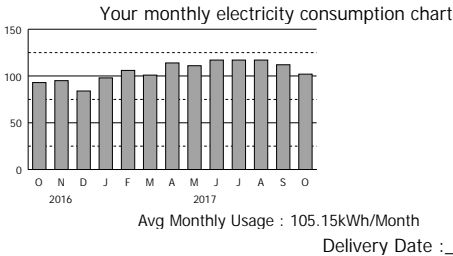
Bill ID 569821921143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56913200004

1011950672
Date : 10-21-2017
BC15/55.7/4280/0256864/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5691320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-59-914-9				PREVIOUS BALANCE		- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : GABAYAN,ESTELA J TM				Generation & Transmission			
Premise Address: MAHAYAHAY APAS				Generation Charge		5.7277/kWh	584.23
Billing Address: MAHAYAHAY APAS				Transmission Charge		0.5056/kWh	51.57
				System Loss Charge		0.8962/kWh	91.41
				Sub-Total			727.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	178.56
Meter No : 168875WS6 Pole No : 0256864				Supply Charge		0.4118/kWh	42.00
Serial No : 44608564 Multiplier : 1				Metering Charge		0.6989/kWh	71.29
Period To : 10-21-2017 Pres Rdg : 62816						5.00/month	5.00
Period From : 09-20-2017 Prev Rdg : 62714				Sub-Total			296.85
No of Days : 31 Diff Rdg : 102				Others			
Avg kWh/day : 3.29 Registered : 102				Subsidy on Lifeline Discount		-0.05 of 1,024.06	- 51.20
Conn Load : 150 Billed kWh : 102				NPC/PSALM Adjustment		0.2547/kWh	25.98
To Our Valued Customers:				Sub-Total			- 25.22
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			7.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			41.41
				Transmission			1.85
				System Loss			6.19
				Distribution			35.62
				Others			- 3.35
				NPC/PSALM Adjustment			0.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				NPC Stranded Debts		0.0265/kWh	2.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.67
				Sub-Total			147.14
				CURRENT BILL - OCTOBER 2017			1,145.98
				TOTAL AMOUNT DUE			1,145.40
				Please Pay on Due Date - 11/03/2017			
				LAST PAYMENT - OCTOBER 4, 2017 - 1,186.00			



Total Sales (VAT Inclusive)	1,145.98
Less : VAT	82.33
Amount Net of VAT	1,063.65
Less: BIR 2306	34.30
BIR 2307	20.13
SC/PWD DISCOUNT	0.00
Amount Due	1,009.22
Add : VAT	82.33
TOTAL AMOUNT DUE	1,091.55
VATable Sales	998.84
VAT Exempt Sales	64.81
VAT Zero Rated Sales	0.00
VAT Amount	82.33
TOTAL SALES	1,145.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4280/0/10/10-21-2017/99	
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 : 569821921143				
GABAYAN,ESTELA J TM Premise Address: MAHAYAHAY APAS Billing Address: MAHAYAHAY APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-59-914-9	Account ID 5691320000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,145.40

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

56913200004

BC15/55.7/4280/0/10/10-21-2017/99

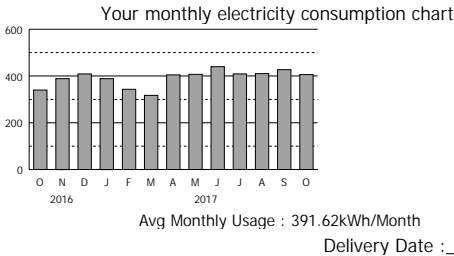
Bill ID 999577232348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99970200004

1011951113
Date : 10-21-2017
BC15/55.7/4380/0258890/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9997020000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-263-2		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : DICDIQUIN,JORGE A		CURRENT CHARGES			
Premise Address: BO APAS LAHUG		Generation & Transmission			
Billing Address: BO APAS LAHUG		Generation Charge		5.7277/kWh	2,325.45
		Transmission Charge		0.5056/kWh	205.27
		System Loss Charge		0.8962/kWh	363.86
		Sub-Total			2,894.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	710.74
Meter No : 237440DS6	Pole No : 0258890	Supply Charge		0.4118/kWh	167.19
Serial No : 10654142	Multiplier : 1	Metering Charge		0.6989/kWh	283.75
Period To : 10-21-2017	Pres Rdg : 31030	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 30624	Others			1,166.68
No of Days : 31	Diff Rdg : 406	Subsidy on Lifeline Charge		0.0943/kWh	38.29
Avg kWh/day : 13.10	Registered : 406	Senior Citizen Subsidy Charge		0.000191/kWh	0.08
Conn Load : 0	Billed kWh : 406	NPC/PSALM Adjustment		0.2547/kWh	103.41
To Our Valued Customers:		Sub-Total			141.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			31.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			164.81
		Transmission			7.37
		System Loss			24.63
		Distribution			140.00
		Others			8.39
		NPC/PSALM Adjustment			2.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.38
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	78.68
		NPC Stranded Debts		0.0265/kWh	10.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	74.30
		Sub-Total			607.28
		CURRENT BILL - OCTOBER 2017			4,810.32
		TOTAL AMOUNT DUE			4,809.77
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 4,507.00			



Total Sales (VAT Inclusive)	4,810.32	
Less : VAT	347.62	
Amount Net of VAT	4,462.70	
Less: BIR 2306	144.85	
BIR 2307	84.69	VATable Sales 4,203.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 259.66
Amount Due	4,233.16	VAT Zero Rated Sales 0.00
Add : VAT	347.62	VAT Amount 347.62
TOTAL AMOUNT DUE	4,580.78	TOTAL SALES 4,810.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4380/0/10/10-21-2017/99	
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 : 999577232348				
DICDIQUIN,JORGE A Premise Address: BO APAS LAHUG Billing Address: BO APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-71-263-2	Account ID 9997020000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 4,809.77

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

99970200004

BC15/55.7/4380/0/10/10-21-2017/99

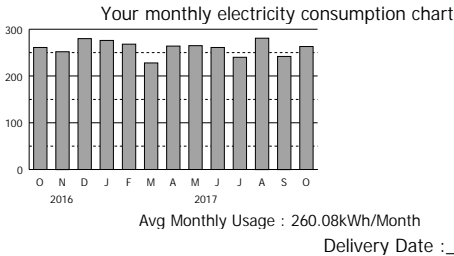
Bill ID 900637909037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90080200000

1011950239
Date : 10-21-2017
BC15/55.7/4400/0257821/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9008020000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-311-6		PREVIOUS BALANCE	- 0.85
Customer Information-----			
Name : BARONDA,PAQUITO D		CURRENT CHARGES	
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG C/O EMMA CAIDLANG		Generation & Transmission	
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG C/O EMMA CAIDLANG		Generation Charge	5.7277/kWh 1,506.39
TIN :		Transmission Charge	0.5056/kWh 132.97
Metering Information-----		System Loss Charge	0.8962/kWh 235.70
Meter No : MTR1011553	Pole No : 0257821	Sub-Total	1,875.06
Serial No : 83348331	Multiplier : 1	Distribution Charges	
Period To : 10-21-2017	Pres Rdg : 10821	Distribution Charge	1.7506/kWh 460.41
Period From : 09-20-2017	Prev Rdg : 10558	Supply Charge	0.4118/kWh 108.30
No of Days : 31	Diff Rdg : 263	Metering Charge	0.6989/kWh 183.81
Avg kWh/day : 8.48	Registered : 263		5.00/month 5.00
Conn Load : 0	Billed kWh : 263	Sub-Total	757.52
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 24.80
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 0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment	0.2547/kWh 66.99
Thank You.		Sub-Total	91.84
		Government Charges	
		Franchise Tax - Local	20.43
		Value Added Tax	
		Generation	106.75
		Transmission	4.77
		System Loss	15.97
		Distribution	90.90
		Others	5.43
		NPC/PSALM Adjustment	1.57
		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	393.61
		CURRENT BILL - OCTOBER 2017	3,118.03
		TOTAL AMOUNT DUE	3,117.18
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 4, 2017 - 2,557.00	



Total Sales (VAT Inclusive)	3,118.03	
Less : VAT	225.39	
Amount Net of VAT	2,892.64	
Less: BIR 2306	93.92	
BIR 2307	54.90	VATable Sales 2,724.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.22
Amount Due	2,743.82	VAT Zero Rated Sales 0.00
Add : VAT	225.39	VAT Amount 225.39
TOTAL AMOUNT DUE	2,969.21	TOTAL SALES 3,118.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4400/0/10/10-21-2017/99
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 : 900637909037

BARONDA,PAQUITO D
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG C/O EMMA CAIDLANG
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG C/O EMMA CAIDLANG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-311-6	9008020000-0	11/03/2017	OCTOBER/2017	3,117.18

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

90080200000

BC15/55.7/4400/0/10/10-21-2017/99

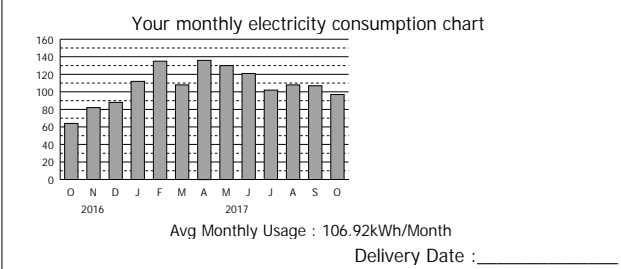
Bill ID 691894568942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69143200009

1011951164
Date : 10-21-2017
BC15/55.7/4410/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6914320000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-55-122-5		PREVIOUS BALANCE	- 0.65
Customer Information-----		CURRENT CHARGES	
Name : WINES,LUCIA LARGO		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY		Generation Charge	5.7277/kWh 555.59
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY		Transmission Charge	0.8877/kWh 86.11
		System Loss Charge	0.886/kWh 85.94
		Sub-Total	727.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 169.81
Meter No : MTR1134483	Pole No : 0235081	Supply Charge	0.4118/kWh 39.94
Serial No : 85025055	Multiplier : 1	Metering Charge	0.6989/kWh 67.79
Period To : 10-21-2017	Pres Rdg : 2455		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 2358	Sub-Total	282.54
No of Days : 31	Diff Rdg : 97	Others	
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Charge	0.0943/kWh 9.15
Conn Load : 222	Billed kWh : 97	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 24.71
		Sub-Total	33.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	39.37
		Transmission	3.09
		System Loss	5.67
		Distribution	33.90
		Others	2.04
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		NPC Stranded Debts	0.0265/kWh 2.57
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.75
		Sub-Total	146.98
		CURRENT BILL - OCTOBER 2017	1,191.04
		TOTAL AMOUNT DUE	1,190.39
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 3, 2017 - 1,159.00	



Total Sales (VAT Inclusive)	1,191.04
Less : VAT	84.65
Amount Net of VAT	1,106.39
Less: BIR 2306	35.28
BIR 2307	21.04
SC/PWD DISCOUNT	0.00
Amount Due	1,050.07
Add : VAT	84.65
TOTAL AMOUNT DUE	1,134.72
VATable Sales	1,044.06
VAT Exempt Sales	62.33
VAT Zero Rated Sales	0.00
VAT Amount	84.65
TOTAL SALES	1,191.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4410/0/10/10-21-2017/99

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 : 691894568942				
WINES,LUCIA LARGO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-122-5	6914320000-9	11/03/2017	OCTOBER/2017	1,190.39

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

Thank you for paying on time.

69143200009

BC15/55.7/4410/0/10/10-21-2017/99

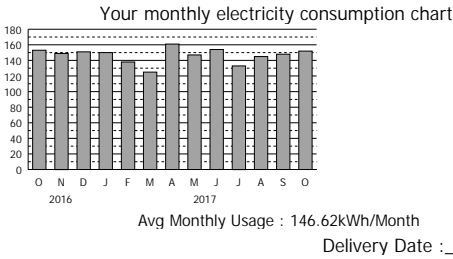
Bill ID 486501233955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48603200006

1011950986
Date : 10-21-2017
BC15/55.7/4420/0257821/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4860320000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-17-842-7		PREVIOUS BALANCE	- 0.01
Customer Information-----		CURRENT CHARGES	
Name : LEPITEN,RAUL O		Generation & Transmission	
Premise Address: SITIO MAHAYAHAY APAS LAHUG		Generation Charge	5.7277/kWh 870.61
Billing Address: SITIO MAHAYAHAY APAS LAHUG		Transmission Charge	0.5056/kWh 76.85
		System Loss Charge	0.8962/kWh 136.22
		Sub-Total	1,083.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 266.09
Meter No : 188205DS6	Pole No : 0257821	Supply Charge	0.4118/kWh 62.59
Serial No : 12276371	Multiplier : 1	Metering Charge	0.6989/kWh 106.23
Period To : 10-21-2017	Pres Rdg : 70732		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 70580	Sub-Total	439.91
No of Days : 31	Diff Rdg : 152	Others	
Avg kWh/day : 4.90	Registered : 152	Subsidy on Lifeline Charge	0.0943/kWh 14.33
Conn Load : 100	Billed kWh : 152	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 38.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	53.07
		Government Charges	
		Franchise Tax - Local	11.82
Thank You.		Value Added Tax	
		Generation	61.69
		Transmission	2.76
		System Loss	9.23
		Distribution	52.79
		Others	3.14
		NPC/PSALM Adjustment	0.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.73
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.46
		NPC Stranded Debts	0.0265/kWh 4.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.82
		Sub-Total	227.76
		CURRENT BILL - OCTOBER 2017	1,804.42
		TOTAL AMOUNT DUE	1,804.41
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - SEPTEMBER 28, 2017 - 1,594.00	



Total Sales (VAT Inclusive)	1,804.42	
Less : VAT	130.52	
Amount Net of VAT	1,673.90	
Less: BIR 2306	54.37	
BIR 2307	31.77	VATable Sales 1,576.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.24
Amount Due	1,587.76	VAT Zero Rated Sales 0.00
Add : VAT	130.52	VAT Amount 130.52
TOTAL AMOUNT DUE	1,718.28	TOTAL SALES 1,804.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4420/0/10/10-21-2017/99

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 : 486501233955

LEPITEN,RAUL O
Premise Address: SITIO MAHAYAHAY APAS LAHUG
Billing Address: SITIO MAHAYAHAY APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-842-7	4860320000-6	11/03/2017	OCTOBER/2017	1,804.41

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

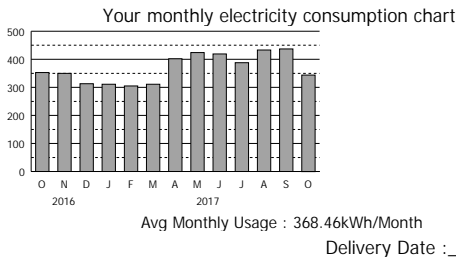
48603200006

BC15/55.7/4420/0/10/10-21-2017/99

53480200004

1011951070
Date : 10-21-2017
BC15/55.7/4440/0257821/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5348020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-96-284-9		PREVIOUS BALANCE	- 3.59
Customer Information-----		CURRENT CHARGES	
Name : GONZALES,ROMEO		Generation & Transmission	
Premise Address: MAHAYAHAY BO APAS LAHUG		Generation Charge	5.7277/kWh 1,970.33
Billing Address: MAHAYAHAY BO APAS LAHUG		Transmission Charge	0.5056/kWh 173.93
		System Loss Charge	0.8962/kWh 308.29
		Sub-Total	2,452.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 602.21
Meter No : MTR1010774	Pole No : 0257821	Supply Charge	0.4118/kWh 141.66
Serial No : 83347482	Multiplier : 1	Metering Charge	0.6989/kWh 240.42
Period To : 10-21-2017	Pres Rdg : 7817		5.00/month 5.00
Period From : 09-20-2017	Prev Rdg : 7473	Sub-Total	989.29
No of Days : 31	Diff Rdg : 344	Others	
Avg kWh/day : 11.10	Registered : 344	Subsidy on Lifeline Charge	0.0943/kWh 32.44
Conn Load : 50	Billed kWh : 344	Senior Citizen Subsidy Charge	0.000191/kWh 0.07
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 87.62
		Surcharge	0.02 of 4,716.50 94.33
		Sub-Total	214.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	27.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	139.64
		Transmission	6.24
		System Loss	20.88
		Distribution	118.71
		Others	18.51
		NPC/PSALM Adjustment	2.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.70
		Environmental Charge	0.0025/kWh 0.86
		NPC Stranded Contract Costs	0.1938/kWh 66.67
		NPC Stranded Debts	0.0265/kWh 9.12
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 62.95
		Sub-Total	526.75
		CURRENT BILL - OCTOBER 2017	4,183.05
		TOTAL AMOUNT DUE	4,179.46
		Please Pay on Due Date - 11/03/2017	
		LAST PAYMENT - OCTOBER 12, 2017 - 4,720.00	



Total Sales (VAT Inclusive)	4,183.05	
Less : VAT	306.03	
Amount Net of VAT	3,877.02	
Less: BIR 2306	127.51	
BIR 2307	73.67	VATable Sales 3,656.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 220.72
Amount Due	3,675.84	VAT Zero Rated Sales 0.00
Add : VAT	306.03	VAT Amount 306.03
TOTAL AMOUNT DUE	3,981.87	TOTAL SALES 4,183.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4440/0/10/10-21-2017/99
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 : 534742096365				
GONZALES,ROMEO Premise Address: MAHAYAHAY BO APAS LAHUG Billing Address: MAHAYAHAY BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-96-284-9	Account ID 5348020000-4	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 4,179.46

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

53480200004

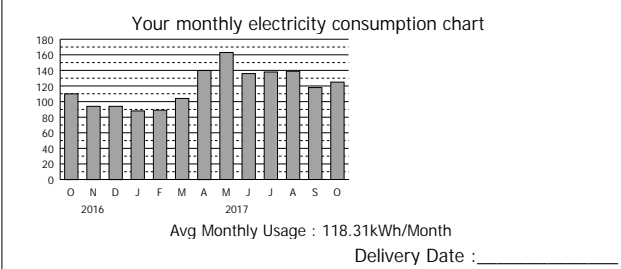
Bill ID 600647586029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60080200003

1011950236
Date : 10-21-2017
BC15/55.7/4450/0283951/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6008020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-302-7		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : DEMELLITES,SAMSON S		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge		5.7277/kWh	715.96
		Transmission Charge		0.5056/kWh	63.20
		System Loss Charge		0.8962/kWh	112.03
		Sub-Total			891.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1068337	Pole No : 0283951	Supply Charge		0.4118/kWh	51.48
Serial No : 125282581	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 10-21-2017	Pres Rdg : 3875	Sub-Total		5.00/month	5.00
Period From : 09-20-2017	Prev Rdg : 3750	Others			362.67
No of Days : 31	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0943/kWh	11.79
Avg kWh/day : 4.03	Registered : 125	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
Conn Load : 0	Billed kWh : 125	NPC/PSALM Adjustment		0.2547/kWh	31.84
To Our Valued Customers:		Sub-Total			43.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			9.73
		Value Added Tax			
Thank You.		Generation			50.73
		Transmission			2.27
		System Loss			7.58
		Distribution			43.52
		Others			2.58
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts	0.0265/kWh	3.31	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88	
		Sub-Total		187.40	
		CURRENT BILL - OCTOBER 2017		1,484.91	
		TOTAL AMOUNT DUE		1,484.04	
		Please Pay on Due Date - 11/03/2017			
		LAST PAYMENT - SEPTEMBER 25, 2017 - 1,250.00			



Total Sales (VAT Inclusive)	1,484.91
Less : VAT	107.43
Amount Net of VAT	1,377.48
Less: BIR 2306	44.76
BIR 2307	26.14
SC/PWD DISCOUNT	0.00
Amount Due	1,306.58
Add : VAT	107.43
TOTAL AMOUNT DUE	1,414.01
VATable Sales	1,297.51
VAT Exempt Sales	79.97
VAT Zero Rated Sales	0.00
VAT Amount	107.43
TOTAL SALES	1,484.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4450/0/10/10-21-2017/99

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 : 600647586029				
DEMELLITES,SAMSON S Premise Address: SITIO MAHAYAHAY BO APAS LAHUG Billing Address: SITIO MAHAYAHAY BO APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-71-302-7	Account ID 6008020000-3	Due Date 11/03/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 1,484.04

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

60080200003

BC15/55.7/4450/0/10/10-21-2017/99